

#### Daniel Garrie Inquiry at the Direction of Judge Carter (via Kenneth Mejia)

From: Daniel B. Garrie < Daniel@lawandforensics.com>

Sent: Saturday, October 18, 2025 12:12 PM

To: matt.szabo@lacity.org <matt.szabo@lacity.org>

**Cc:** dinah.manning@lacity.org <dinah.manning@lacity.org>; kenneth.mejia@lacity.org <kenneth.mejia@lacity.org>; Michele <michele@michelecmartinez.com>; Sonya Morgan <smorgan@lawandforensics.com>; Daniel B. Garrie <Daniel@lawandforensics.com> **Subject:** Daniel Garrie Inquiry at the Direction of Judge Carter (via Kenneth Mejia)

Dear Mr. Szabo,

My name is Daniel Garrie, and I have been appointed as the Data Monitor in the matter at caption. I received your contact information from Controller Kenneth Mejia. He indicated that the City Administrative Officer's Office compiles the Alliance Quarterly Reports and that I should reach out to you regarding the data used in the October 2025 Quarterly Report (Dkt. 1051).

Accordingly, I have attached a spreadsheet containing specific questions that require responses concerning the data contained in that report. If you are able to provide the requested information, please do so directly in the spreadsheet. If there are questions relating to systems or data sources that are best answered by others on your team, please let me know so we can coordinate accordingly.

Additionally, I would like to schedule an interview with you, or a member of your team who can answer these questions, next week, Thursday, October 23, 2025. My colleague, Sonya Morgan, will reach out on Monday with available times to coordinate this meeting. I would also like to tentatively schedule an in-person interview with you (or your colleagues) on October 28, 2025, given the Nov. 12, 2025 deadline set by the court.

Thank you for your cooperation, and please do not hesitate to contact me if you have any questions in the meantime.

Please keep Sonya Morgan on cc for all communications and reach out to her if you are not able to reach me directly.

Best regards, Daniel Garrie Data Monitor

#### Daniel B. Garrie, Esq.

Founder, Law & Forensics LLC Neutral, Arbitrator, Mediator, JAMS Adjunct Lecturer at Harvard

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#### daniel@lawandforensics.com

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No. 1	Council District	Intervention Type PSH	Project Type Prop HHH	Address / Location  Washington View Apartments 720 W WASHINGTON BLVD Los Appeles CA 90015	Units/Beds (1) 91	Status Open	Open & Occupiable Date 6/30/2022	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Los Angeles, CA 90015					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
2	10	PSH	Non-Prop HHH	PATH Villas Montclair/Gramercy(Recap-Site 2 of 2) 3317 W WASHINGTON	16	Open	7/26/2022	Pending	From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				BLVD Los Angeles, CA 90018					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
3	8	PSH	Prop HHH	Chesterfield 4719 S NORMANDIE AVE Los Angeles, CA 90037	42	Open	8/3/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
4	13	PSH	Prop HHH	HiFi Collective 3200 W TEMPLE ST Los Angeles, CA 90026	58	Open	8/17/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
5	10	PSH	Prop HHH	Adams Terrace 4314 W ADAMS BLVD Los Angeles, CA 90018	43	Open	9/21/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				4347 W ADAMS BLVD Los Angeles, CA 90018					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
6	3	PSH	Prop HHH	Bell Creek Apartments	41		9/23/2022	p. F	3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
6	3	PSH	гтор нин	6940 N OWENSMOUTH AVE Canoga Park, CA 91303	41	Open	9/23/2022	Pending	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
				LAMP Lodge					<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
,	14	PSH	Non-Prop HHH	LAMP Lodge 660 S STANFORD AVE Los Angeles, CA 90021	81	Open	10/4/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
- 8	7	PSH	Prop HHH	Silva Crossing (fka Link at	55	Open	10/11/2022	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
	,	ran	гюр ппп	Sylmar) 12667 SAN FERNANDO ROAD	33	Open	10/11/2022	rending	& Occupiable Date" generated?
				Sylmar, CA 91342					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
9	10	PSH	Prop HHH	Berendo Sage 1035 S BERENDO ST LOS ANGELES, CA 90006	21	Open	10/14/2022	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
10	10	PSH	Prop HHH	Amani Apartments (fka Pico) 4200 W PICO BLVD Los Angeles, CA 90019	53	Open	10/17/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
11	9	PSH	Prop HHH	Hope on Broadway 5138 S BROADWAY Los Angeles, CA 90037	48	Open	11/1/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
12	8	PSH	Homekey 2	6521 Brynhurst	40	Open	11/14/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
13	1	PSH	Homekey 2	740 Alvarado (14)	74	Open	11/15/2022	Pending	From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
14	10	PSH	Homekey 2	5050 Pico (15)	76	Open	11/30/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
		no	n	F	1-		10/15 7777	n "	3) What funding sources were used for this "Address/Location," and how was City participation verified?
15	1	PSH	Prop HHH	Firmin Court 418 N FIRMIN ST Los Angeles, CA 90026	45	Open	12/16/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
16	7	PSH	H-m-b- 2	10150 Hillhaven (16)	27	0	12/20/2022	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) Error which City custom(a) (databasea(a) were the apported "Linite/Bade", "Status" and "Open
16	7	РЭН	Homekey 2	10130 miniaven (16)	21	Open	12/20/2022	rending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

No. 17	Council District	Intervention Type PSH	Project Type Prop HHH	Address / Location VA Building 207	Units/Beds (1) 59	Status Open	Open & Occupiable Date 12/22/2022	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				11301 WILSHIRE BLVD #207 Los Angeles, CA 90025					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
18	4	IH	Interim Housing	Highland Gardens 7047 Franklin Ave Los Angeles,	143	Open	12/27/2022	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90028					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
19	3	PSH	Prop HHH	Reseda Theater Senior Housing (Canby Woods West) 7221 N	13	Open	12/30/2022	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				CANBY AVE Reseda, CA 91335					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
20	9	IH	Interim Housing	Sahara Inn (5)(6)	24	Open	1/5/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)			.,.			& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
21	7	PSH	Prop HHH	0 210 4	48	Open	1/6/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Summit View Apartments 11800 W KAGEL CANYON ST Sylmar, CA 91342					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
				Symm, Cresis-2					agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
22	6	PSH	Homekey 2	14949 Roscoe	29	Open	1/15/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
23	9	IH	Interim Housing	Deluxe Inn (5)	19	Open	1/24/2023	Pending	The following sources were used to this Address/Location, and now was City participation verified?      From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open.
23	,	in in	Hotel/Motel Occupancy Agreement	Detaxe mii (5)	19	Open	1/24/2023	rending	& Occupiable Date" generated?
			rgicenen						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
24	15	PSH	Prop HHH		24	Open	1/27/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Watts Works 9500 S COMPTON AVE Los					& Occupiable Date" generated?
				Angeles, CA 90002					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
25	8	IH	Interim Housing (Hotel/Motel Booking	Crenshaw Inn (5)(6)	13	Open	1/30/2023	Pending	I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
26	13	IH	Interim Housing (Hotel/Motel Booking Agreement)	Las Palmas (5)(6)	46	Open	1/31/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
27	9	IH	Interim Housing	Lux Inn (5)(6)	20	Open	2/6/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
28	8	IH	Interim Housing (Hotel/Motel Booking	Budget Motel (5)(6)	19	Open	2/13/2023	Pending	I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" senerated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
29	13	IH	Interim Housing (Hotel/Motel Booking	Hotel Silver Lake (5)(6)	55	Open	2/14/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
30	8	IH	Interim Housing	Hilltop Motor Inn (5)(6)	21	Open	2/16/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
31	8	IH	Interim Housing (Hotel/Motel Booking	Hyde Park Motel (5)(6)	17	Open	2/21/2023	Pending	ventied?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
32	8	IH	Interim Housing (Hotel/Motel Booking	Atlas Motel (5)(6)(10)	0	Open	2/28/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
									(5) What running sources were used for this "Address/Location," and now was City participation verified?

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No. 33	Council District	Intervention Type IH	Project Type Interim Housing Hotel/Motel Occupancy	Address / Location Top Hat Motel (5)	Units/Beds (1) 26	Open Open	Open & Occupiable Date 3/2/2023	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
34	3	IH	Interim Housing Hotel/Motel Occupancy Agreement	Motel 6 (5)	71	Open	3/9/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
35	9	IH	Interim Housing	Park Motel (5)(6)	11	Open	3/13/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			(Hotel/Motel Booking Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
36	8	IH	Interim Housing (Hotel/Motel Booking Agreement)	Rosa Bell (5)(6)	22	Open	3/13/2023	Pending	From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			/ igicellelli)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
37	14	IH	Interim Housing Hotel/Motel Occupancy	Highland Park Motel (5)	25	Open	3/13/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
38	8	IH	Interim Housing (Hotel/Motel Booking Agreement)	Cornett Motel (5)(6)	18	Open	3/16/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			,						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
39	8	IH	Interim Housing Hotel/Motel Occupancy	Full Moon Inn (5)(9)	20	Open	3/20/2023	Pending	verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
40	5	PSH	Prop HHH	11010 Santa Monica	50	Open	3/20/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
40		1311	110p IIIII	11010 W SANTA MONICA BLVD Los Angeles, CA 90025	30	Open	3/20/2023	rending	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
41	13	PSH	Prop HHH	Ambrose (fka 1615 Montana St.) 1611 W MONTANA ST Los	63	Open	3/22/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90026					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
42	10	PSH	Prop HHH	Vermont Corridor Apartments (fka	36	Open	3/31/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			·	433 Vermont Apts) 433 S VERMONT AVE Los Angeles,					& Occupiable Date" generated?
				CA 90020					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
43	11	PSH	Prop HHH	Building 205 11301 WILSHIRE BLVD Los	67	Open	4/10/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90073					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
44	8	PSH	Prop HHH		33	Open	4/10/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043					& Occupiable Date* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
				Angeles, CA 90043					<ol> <li>what supporting documentation (e.g., contracts, invoices, permits, cost certifications, toan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
45	1	PSH	Prop HHH	Ingraham Villa Apartments	90	Open	4/19/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				1218 INGRAHAM ST LOS ANGELES, CA 90017					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
46	6	PSH	Prop HHH	Talisa (fka 9502 Van Nuys Blvd)	48	Open	4/19/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				9502 N VAN NUYS BLVD Panorama City, CA 91402					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
47	11	PSH	Prop HHH	Building 208	53	Open	4/21/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verifiled?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
**/	"	гэп	1 top rirtH	11301 WILSHIRE BLVD #208 LOS ANGELES, CA 90073	33	Open	4/21/2023	renuing	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
48	9	IH	Interim Housing (Hotel/Motel Booking	Jolly Motel (5)(6)	12	Open	4/27/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
									verified?

No. 49	Council District	Intervention Type IH	Project Type Interim Housing	Address / Location Central Inn (5)	Units/Beds (1) 24	Status Open	Open & Occupiable Date 4/27/2023	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
50	8	PSH	Prop HHH	Asante Apartments 11001 S BROADWAY Los	54	Open	5/18/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90061					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
51	8	IH	Interim Housing (Hotel/Motel Booking Agreement)	Paradise Inn (5)(6)	19	Open	5/23/2023	Pending	From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
52	13	IH	Interim Housing	Monterey Inn (5)(6)(10)	0	Open	5/29/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
53	15	IH	Interim Housing (Hotel/Motel Booking	Horizon Inn (5)(6)	13	Open	5/30/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
54	8	PSH	Prop HHH	West Terrace (fka Silver Star II) 6576 S WEST BLVD LOS	56	Open	5/30/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ANGELES, CA 90043					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
55	15	IH	Interim Housing	Palm Motel (5)(6)	15	Open	5/31/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
33	13	in	(Hotel/Motel Booking Agreement)	raini Molei (3)(6)	13	Open	3/31/2023	rending	& Occupiable Date" generated?
			/ tgicciiciii)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
56	13	PSH	Prop HHH	PATH Villas Hollywood	59	Open	6/2/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				5627 W FERNWOOD AVE HOLLYWOOD, CA 90028					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
57	9	PSH	Prop HHH	Broadway Apartments 301 W 49TH ST 1-30 LOS	34	Open	6/22/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ANGELES, CA 90037					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
58	7	IH	Interim Housing (Hotel/Motel Booking	Budget Sepulveda (5)(6)	33	Open	7/3/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
59	8	PSH	Prop HHH	Hope on Hyde Park -	97	Open	7/7/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	MP/TOC/PSH 6501 S CRENSHAW BLVD Los		,,,,,			& Occupiable Date" generated?
				Angeles, CA 90043					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
60	6	PSH	Homekey 2	7639 Van Nuys (17)	30	Open	7/13/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
61	10	PSH	Prop HHH	Mariposa Lily 1055 S MARIPOSA AVE Los	20	Open	7/31/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90006					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
62	1	PSH	Non-Prop HHH	West Third Apartments	136	Open	8/7/2023	Pending	From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				1900 W 3RD ST Los Angeles, CA 90057					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
63	2	PSH	Prop HHH	Sun Commons	51	Open	8/7/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				6329 N CLYBOURN AVE North Hollywood, CA 91606		· .		_	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
64	14	PSH	Homekey 2	1044 Soto	84	Open	9/5/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open B. Occumishle Data" reported?
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, toan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

No. 65	Council District	Intervention Type IH	Project Type Interim Housing	Address / Location Palm Tree Inn (5)(6)	Units/Beds (1) 39	Status Open	Open & Occupiable Date 9/12/2023	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
66	5	PSH	Prop HHH	Pointe on La Brea 849 N LA BREA AVE CA 90038	49	Open	9/15/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				649 N LA BREA AVE CA 90008					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
67	3	PSH	Non-Prop HHH	Palm Vista Apartments 20116 W SHERMAN WAY	44	Open	9/29/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Winnetka, CA 91306					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
68	14	PSH	Prop HHH	6th and San Julian	93	Open	9/29/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
08	14	1311	110p IIIII	401 E 6TH ST Los Angeles, CA 90014	73	Open	9/29/2023	rending	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
69	13	PSH	Prop HHH	The Wilcox (fka 4906-4926 Santa	61	Open	9/29/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Monica) 4912 W SANTA MONICA					& Occupiable Date" generated?
				BLVD Los Angeles, CA 90029					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
70	11	IH	Interim Housing Hotel/Motel Occupancy	Marina 7 Motel (5)	21	Open	10/1/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
71	15	PSH	Prop HHH	SagePointe (fka Deepwater) 1435 N EUBANK AVE LOS	55	Open	10/4/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				ANGELES, CA 90744					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
72	8	IH	Interim Housing	Travel Inn Motel (5)(6)	20	Open	10/9/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
/-			(Hotel/Motel Booking Agreement)	Traver in Moder (3)(0)	20	Open	10,72023	Tenang	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
73	13	IH	Interim Housing	Hollywood Inn Express North (5)	24	Open	10/10/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
74	13	IH	Interim Housing Hotel/Motel Occupancy	Hollywood Inn Express South (5)(13)	72	Open	10/10/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
75	4	PSH	Prop HHH	Sherman Oaks Senior Housing 14536 W BURBANK BLVD VAN NUYS, CA 91411	54	Open	10/19/2023	Pending	From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				VAN NO 13, CA 31411					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
76	11	IH	Interim Housing	Vista Motel (5)(6)	25	Open	10/23/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
77	14	PSH	Prop HHH	Colorado East 2451 W COLORADO BLVD Los	40	Open	11/1/2023	Pending	vernear?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90041					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
78	9	IH	Interim Housing (Hotel/Motel Booking	Ace Motel (5)(6)	15	Open	11/14/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
79	8	IH	Interim Housing	Universal Inn (5)	29	Open	11/15/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
"		"	Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
80	1	PSH	Prop HHH	The Quincy (fka 2652 Pico)	53	Open	11/17/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				2652 W PICO BLVD Los Angeles, CA 90006					& Occupiable Date" generated?  2) What supporting documentation (e.g. contracts invoices parmits acct cartifications from
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

	I			1			1		
No. 81	Council District	PSH PSH	Project Type Prop HHH	Address / Location Serenity (fka 923-937 Kenmore Ave) 923 S KENMORE AVE Los	Units/Beds (1)	Open Open	Open & Occupiable Date 11/27/2023	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90006					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"
82	8	PSH	Permanent Supportive	1200 Leighton Ave 90037	16	Open	12/1/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
_			Housing (Master Lease)			.,			& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
83	8	PSH	Permanent Supportive Housing (Master Lease)	1203 Rolland Curtis Pl 90037	19	Open	12/1/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
84	8	PSH	Permanent Supportive Housing (Master Lease)	4222 Dalton Ave 90062	27	Open	12/1/2023	Pending	werified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			riousing (waster Lease)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
85	9	PSH	Permanent Supportive	639 E 21 St 90011	21	Open	12/11/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
83	,	1311	Housing (Master Lease)	039 E 21 St 90011	21	Open	12/11/2023	rending	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
86	15	PSH	Prop HHH	Beacon Landing (fka Beacon PSH) 319 N BEACON ST SAN	88	Open	12/12/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				PEDRO, CA 90731					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
87	6	PSH	Prop HHH	My Angel (fka The Angel)	53	Open	12/19/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				8547 N SEPULVEDA BLVD North Hills, CA 91343					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
00		PSH	Prop HHH	G 18: A	25		12/27/2023	p. f	3) What funding sources were used for this "Address/Location," and how was City participation verified?
88	6	PSH	Prop HHH	Sun King Apartments 9190 N TELFAIR AVE LOS ANGELES, CA 91352	25	Open	12/27/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
89	5	IH	Interim Housing	10864 Rochester Ave Los Angeles, CA 90024 (7)	15	Open	1/4/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
90	11	PSH	Prop HHH	The Iris (fka Barry Apartments)	34	Open	1/22/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				2444 S BARRY AVE CA 90064					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
91		PSH	Prop HHH	The Lake House (fka Westlake Housing) 437 S WESTLAKE AVE Los Angeles, CA 90057	62	Open	2/13/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				<u></u>					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
92	14	PSH	Prop HHH	La Veranda 2420 E CESAR E CHAVEZ AVE	38	Open	2/15/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Los Angeles, CA 90033					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
93	8	PSH	Permanent Supportive	1261 - 1269 Rolland Curtis Pl	28	Open	2/22/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Housing (Master Lease)	90037					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
94	1	PSH	Non-Prop HHH	619 Westlake (fka Westlake 619) 619 S WESTLAKE AVE Los Angeles, CA 90057	39	Open	3/1/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
95	13	IH	Interim Housing Hotel/Motel Occupancy	Olive Motel (5)	26	Open	3/25/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
96	7	IH	Interim Housing	Good Knight Inn (5)(6)	21	Open	3/25/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

No.		Intervention Type	Posito - T	Address (Least)	Unit-/D 1 //	E4 :	O 6 O 11 D	Total PEH Served (2)	Maritan Car 11 O . d
97	8	PSH PSH	Project Type Permanent Supportive Housing (Master Lease)	Address / Location 1603 W 36th Pl 90018	Units/Beds (1) 81	Open Open	Open & Occupiable Date 3/25/2024	Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			ousing (waster Lease)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
98	12	PSH	Prop HHH	Lumina (fka Topanga Apartments) 10243 N TOPANGA CANYON BLVD Chatsworth, CA 91311	54	Open	4/5/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Comproved, CA 71311					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
99	15	IH	Interim Housing	Hotel Dreamscape (5)(9)	32	Open	4/11/2024	Pending	verified?  1) From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Hotel/Motel Occupancy Agreement						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> </ol>
100	2	PSH	Prop HHH	NoHo 5050 5050 N BAKMAN AVE North Hollywood, CA 91601	32	Open	4/29/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				nonywood, en yroon					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
101	9	PSH	Prop HHH	Marcella Gardens (68th & Main St.) 6722 S MAIN ST Los	59	Open	4/30/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				St.) 6/22 S MAIN ST Los Angeles, CA 90003					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
102	1	IH	Interim Housing	Mayfair 1256 W 7th ST Los Angeles, CA 90017	294	Open	5/1/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
103	6	PSH	Non-Prop HHH	Corazon del Valle I 14545 W LANARK ST CA 91402	49	Open	5/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open B. Occuriable Data" comparated?
				LANARK SI CA 91402					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> </ol>
104	8	PSH	Prop HHH	Isla de Los Angeles 283 W IMPERIAL HWY Los Angeles, CA 90061	53	Open	5/2/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Augeles, CA 90001					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
105	9	PSH	Non-Prop HHH	La Prensa Libre - 4%	25	Open	5/17/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open B. Occuriable Data" comparated?
				210 E WASHINGTON BLVD Los Angeles, CA 90015					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
106	10	PSH	Prop HHH	Washington Arts Collective 4615 W WASHINGTON BLVD Los Angeles, CA 90016	20	Open	5/20/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ringeres, Cr. 20010					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
107	14	IH	Interim Housing Hotel/Motel Occupancy	Antonio Motel (5)(12)	48	Open	6/17/2024	Pending	verified?  1) From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						& Occupiable Date* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
108	14	PSH	Prop HHH	Weingart Tower A-134 (fkaWeingart Tower HHH PSH1A) 555 S CROCKER ST CA	133	Open	6/17/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				90013					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
109	14	PSH	Prop HHH	Weingart Tower A-144 Lower (fkaWeingart TowerIIIA) 555 S	142	Open	6/17/2024	Pending	verified?  1) From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CROCKER ST CA 90013					& Occupiable Date* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
				0.1.1.4.4.2.2					What funding sources were used for this "Address/Location," and how was City participation verified?
110	10	PSH	Prop HHH	Solaris Apartments (fka 1141-1145 Crenshaw Blvd) 1141 S CRENSHAW BLVD Los	42	Open	6/18/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90019					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
111	1	PSH	Prop HHH	Bryson II 2721 WILSHIRE BLVD LOS	48	Open	6/20/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occuriable Data" generated?
				ANGELES, CA 90057					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> </ol>
112	14	IH	Interim Housing (Hotel/Motel Booking Agreement)	Starlight Inn (5)(6)	18	Open	6/21/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			/sgiccincin)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
			L						verified?

No. 113	Council District	Intervention Type IH	Project Type Interim Housing	Address / Location Hollywood La Brea Inn (5)(8)	Units/Beds (1) 41	Status Open	Open & Occupiable Date 6/24/2024	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
114	14	PSH	Prop HHH	Whittier HHH (fka Whittier PSH) 3554 E WHITTIER BLVD Los	63	Open	6/27/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90023					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
115	9	PSH	Prop HHH	Main Street Apartments 5501 S MAIN ST Los Angeles,	56	Open	6/28/2024	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				CA 90037					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
116	5	PSH	Permanent Supportive	920 S Gramercy Pl 90019	56	Open	6/30/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
110	,	1311	Housing (Master Lease)	520 3 Glametcy 11 90019	30	Open	0/30/2024	rending	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
117	13	IH	Interim Housing	4969 Sunset Blvd, Los Angeles,	52	Open	7/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				CA 90027					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
118	14	PSH	Permanent Supportive Housing (Master Lease)	1317 S Grand Ave 90015	146	Open	7/1/2024	Pending	i) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Trousing (Musici Ecuse)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
119	9	PSH	Permanent Supportive Housing (Master Lease)	1343 W 40th Pl 90037	19	Open	7/1/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
120	15	PSH	B 11111	TI D : (I MIND : )	63		7/10/2024	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified?
120	15	PSH	Prop HHH	The Banning (aka 841 N Banning) 841 N BANNING BLVD Wilmington, CA 90744	63	Open	//10/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Williamgton, CA 90744					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
121	14	PSH	Prop HHH	Los Lirios Apartments	20	Open	7/29/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				119 S SOTO ST Los Angeles, CA 90033					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
122	11	PSH	Prop HHH	The Journey (FKA Lincoln Apartments) 2467 S LINCOLN	39	Open	8/1/2024	Pending	Vernieur?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				BLVD Venice, CA 90291					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
123	3	IH	Interim Housing Hotel/Motel Occupancy	Canoga Hotel (5)	39	Open	8/12/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"
124		pour.	B 11111		40		0/12/0024	D !	3) What funding sources were used for this "Address/Location," and how was City participation verified?
124	2	PSH	Prop HHH	11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605	48	Open	8/13/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
125	6	PSH	Non-Prop HHH	Corazon del Valle II 14545 W	49	Open	8/15/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				LANARK ST CA 91402					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
126	9	PSH	Permanent Supportive Housing (Master Lease)	6501 S Broadway 90003	49	Open	8/19/2024	Pending	Vernieur:  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
127	13	PSH	Homekey 3	4065 Oakwood (20)	57	Open	8/26/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
120	10	DC**	P *****	Al 1255	62		0/2/2024	Dec 5	3) What funding sources were used for this "Address/Location," and how was City participation verified?
128	15	PSH	Prop HHH	Avalon 1355 1355 N AVALON BLVD CA 90744	53	Open	9/3/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
									verified?

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No. (	9	Intervention Type PSH	Project Type Prop HHH	Address / Location Ruth Teague Homes (fka 67th & Main) 6706 S MAIN ST Los	Units/Beds (1) 26	Open Open	Open & Occupiable Date 9/3/2024	Total PEH Served (2) Pending	I) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Main) 6/06 S MAIN ST Los Angeles, CA 90003					Cocupiable Date* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
		ne					oner	n "	3) What funding sources were used for this "Address/Location," and how was City participation verified?
130	9	PSH	Non-Prop HHH	Parkview Affordable Housing 4020 S COMPTON AVE CA 90011	31	Open	9/20/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
131	13	IH	Interim Housing Hotel/Motel Occupancy	Dusk Hotel	41	Open	10/9/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
132	1	PSH	Prop HHH	Oak Apartments (fka 2745-2759	63	Open	10/18/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Francis Ave) 2745 W FRANCIS AVE Los Angeles, CA 90005					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
133	11	PSH	Homekey 3	3705 McLaughlin (18)	18	Open	10/21/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
134	4	PSH	Homekey 3	4818 N Sepulveda Blvd (19)	26	Open	10/21/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occumishle Data" generator?
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
135	11	PSH	Prop HHH	Thatcher Yard Housing	49	Open	10/23/2024	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? <ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
135	"	PSH	Ртор ННН	3233 S THATCHER AVE Marina Del Rey, CA 90292	49	Open	10/23/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
136	1	IH	Interim Housing Hotel/Motel Occupancy	Stuart Hotel	60	Open	10/30/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
137	2	IH	Interim Housing	Willow Tree Inn and Suites	34	Open	11/7/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement					-	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
138	15	PSH	Prop HHH	Western Landing 25820 S WESTERN AVE CA 90710	80	Open	12/3/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				20,10					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
139	14	PSH	Prop HHH	The Brine Residential 3016 N NORTH MAIN ST Los	49	Open	12/30/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90031					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
140	9	PSH	Prop HHH	The Azalea (fka 4507 Main St)	31	Open	2/6/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? <ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
140				4505 S MAIN ST Los Angeles, CA 90037	J.	Open	2020	Cinaidg	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
141	10	IH	Interim Housing (DV Emergency Shelter)	Confidential (7)(11)	25	Open	3/1/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
142	14	PSH	Permanent Supportive	1411 S Flower St 90015	220	Open	3/1/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Housing (Master Lease)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
142		BOTT	No. P	Lun Vista A	24		2/4/2025	D. F.	3) What funding sources were used for this "Address/Location," and how was City participation verified?
143	6	PSH	Non-Prop HHH	Luna Vista Apartments 8767 N PARTHENIA PL 1-73 CA 91343	36	Open	3/4/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									<ol><li>What funding sources were used for this "Address/Location," and how was City participation</li></ol>
144	9	PSH	Prop HHH	Central Apartments 2106 S CENTRAL AVE Los	56	Open	3/7/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90011					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

No.	Council District	Intervention Type	Project Type	Address / Location	Units/Beds (1)	Status	Open & Occupiable Date	Total PEH Served (2)	Monitor Garrie's Ouestions
145	13	PSH	Prop HHH	Santa Monica & Vermont Apartments (Phases 1 & 2) 4718	94	Open	3/27/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				W SANTA MONICA BLVD Los Angeles, CA 90029					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
146	14	PSH	Prop HHH	Lorena Plaza	32	Open	4/4/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open of the control of the
				3401 E 1ST ST Los Angeles, CA 90063					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
147	8	PSH	Prop HHH	Southside Seniors	36	Open	4/4/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	1655 W MANCHESTER AVE Los Angeles, CA 90047					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
148	8	PSH	Non-Prop HHH	Vermont Manchester Family Transit Priority Project 8500 S VERMONT AVE CA 90044	58	Open	4/9/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
149	8	PSH	Prop HHH	Vermont Manchester Senior 8400 S VERMONT AVE Los	60	Open	4/9/2025	Pending	I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90044					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
150	14	IH	Interim Housing	545 San Pedro (3)	53	Open	4/24/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
151	8	PSH	Homekey 2	1654 W Florence	126	Open	4/30/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			, 2			.,			& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
152	13	PSH	Prop HHH	Montecito II Senior Housing 6668 W FRANKLIN AVE HOLLYWOOD, CA 90028	32	Open	5/28/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				HOLLI WOOD, CA 90026					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
153	15	PSH	Non-Prop HHH	Jordan Downs Phase S4 (TMO) 10110 S. Grape Street, Los	17	Open	5/28/2025	Pending	vernied?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90002, 10150 S. Grape Street, Los Angeles, CA					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
				90002 (3)(4)					agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
154	13	PSH	Homekey 2	2812 Temple (2812 Temple/ 916	41	Open	6/10/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Alvarado) (22)					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
155	5	IH	Interim Housing	2377 Midvale Ave	33	Open	6/30/2025	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
133			meriii riodang	2577 Mildraid Fife	33	Open	0/30/2023	renang	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
156	14	PSH	Non-Prop HHH	Crocker (Umeya) Apartments 411 S TOWNE AVE CA 90013	87	Open	7/30/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
157	14	PSH	Non-Prop HHH	600 S San Pedro St 1 Los Angeles, CA 90021 (4)	147	Open	7/31/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
158	14	PSH	Non-Prop HHH	600 S San Pedro St 2	151	Open	7/31/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Los Angeles, CA 90021 (4)					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
159	2	PSH	Prop HHH	Villa Vanowen fka Confianza	63		9/3/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified?
159	2	PSH	РТОР ННН	Villa Vanowen fka Confianza 14142 W VANOWEN ST VAN NUYS, CA 91405 (4)(23)	63	Open	9/3/2025	rending	From which City system(s)database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
160	12	PSH	Prop HHH	21300 Devonshire 21300 W DEVONSHIRE ST CA	99	Open	9/8/2025	Pending	I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				91311 (4)					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
			1						verified?

No. 161	Council District	Intervention Type PSH	Project Type Non-Prop HHH	Address / Location Miramar Gold 1434 W MIRAMAR ST CA 90026	Units/Beds (1) 47	Status Open	Open & Occupiable Date 9/9/2025	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				(4)					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
162	3	PSH	Homekey 2	21121 Vanowen (4)(21)	92	Open	9/15/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
102	,	rsn	Homekey 2	21121 Vanowen (+)(21)	92	Open	9/13/2023	rending	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
163	6	PSH	Non-Prop HHH	Vista Terrace 8134 N VAN NUYS BLVD CA	24	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				91402 (4)					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
164	13	PSH	Homekey 2	916 Alvarado (2812 Temple/ 916	23	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Alvarado)					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
165	,,	PSH	V B 11111	D. IT. J.C	40				3) What funding sources were used for this "Address/Location," and how was City participation verified?
165	11	PSH	Non-Prop HHH	Red Tail Crossing (FKA Kite Crossing) 8333 S AIRPORT BLVD CA 90045	40	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
166	13	PSH	Prop HHH	Voltaire Villas (Enlightenment Plaza Ph III) 316 N JUANITA	71	In Process			vernieur:  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				AVE Los Angeles, CA 90004					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
167	13	PSH	Prop HHH	Rousseau Residences	51	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				316 N JUANITA AVE Los Angeles, CA 90004					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
168	4	PSH	Homekey 2	BLVD Hotel 2010 N. Highland	61	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
169	10	PSH	Prop HHH	McDaniel House (fka South Harvard)	46	In Process			werified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				1049 1/2 S HARVARD BLVD Los Angeles, CA 90006					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  2) What funding courses were wed for this "Address/Location" and how was City participation.
170	13	PSH	Non-Prop HHH	Alvarado Kent Apartments 707 N	60	In Process			3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				ALVARADO ST CA 90026					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
171	13	PSH	Prop HHH	Montesquieu Manor 316 N JUANITA AVE CA 90004	52	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
172	3	PSH	Homekey 2	20205 Ventura	144	In Process			werified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
173	14	PSH	Prop HHH	La Guadalupe (fka First and	43	In Process			<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
	"			Boyle) 100 S BOYLE AVE Los Angeles, CA 90033					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
174	12	PSH	Homekey 2	19325 Londelius	115	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
175	5	IH	Homekey 3	The Weingart Shelby	78	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Data" "Second database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," and "Open to Commische Database(s) were the reported "Units/Beds," "Status," "Sta
				3340 Shelby Dr, Los Angeles, CA 90034					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
176	0	PSH	Dron 111111	Ambrosio Aporte	89	In Dr			<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>Economic Matter Company (Matchaes (C.) were the reported "Ligits/Rade" "Status" and "Open.</li> </ol>
1/6	8	PSH	Prop HHH	Ambrosia Apartments 800 W 85TH ST Los Angeles, CA 90044 (24)	89	In Process			1) From which City system(s)database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
L			l	I .			l .	I	

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No. 177	Council District	Intervention Type PSH	Project Type Prop HHH	Address / Location 803 E. 5th St	Units/Beds (1) 94	Status In Process	Open & Occupiable Date	Total PEH Served (2)	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open  B. Opomiable Data" generated?
				803 E 5TH ST Los Angeles, CA 90013					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
178	6	PSH	Prop HHH	Oatsie's Place (fka Sherman Way) 16015 W SHERMAN WAY VAN NUYS, CA 91406	45	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				NO 13, CA 91400					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									<ol> <li>What funding sources were used for this "Address/Location," and how was City participation</li> </ol>
179	15	PSH	Homekey 2	18602 Vermont	134	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
180	1	PSH	Non-Prop HHH	Third Thyme	52	In Process			<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
100	•	1311	Non-Top IIIII	1435 W 3RD ST CA 90017	32	minocess			& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation verified?
181	12	IH	Homekey 3	Motel 6 – North Hills 15711 W. Roscoe Blvd, North	111	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Hills, CA 91343					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
182	11	PSH	Homekey 2	6531 S Sepulveda	118	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, toan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
183	10	PSH	Non-Prop HHH	The Arlington 3322 W WASHINGTON BLVD CA 90018	20	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90018					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
184	8	PSH	Prop HHH	Sunnyside (fka RETHINK Housing 62nd/1408 W. 62nd St)	26	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				1408 W 62ND ST Los Angeles, CA 90047					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
185	4	IH	Homekey 3	Oak Tree Inn	26	In Process			3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
165	*		Holiekey 3	17448 Ventura Blvd, Encino CA 91316 (25)	20	III I IOCCSS			& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
186	3	PSH	Homekey 3	7625 Topanga Canyon Blvd Phase 2	24	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
187	13	PSH	Prop HHH	Loma Verde (fka RETHINK	18	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Housing Westlake) 405 N WESTLAKE AVE Los Angeles, CA 90026					& Occupiable Date" generated?
				C.1. 70020					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
188	14	PSH	Non-Prop HHH	First Street North- B (Go For Broke- S 9p) 128 N JUDGE JOHN AISO ST CA 90012	17	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
189	14	PSH	Non-Prop HHH	First Street North-A (Go For Broke Apt N-4p) 200 N JUDGE	52	In Process			werified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				JOHN AISO ST CA 90012					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
190	10	PSH	Prop HHH	New Hampshire PSH	93	In Process			3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
190	10	130	110p nnn	701 S NEW HAMPSHIRE AVE Los Angeles, CA 90005	93	in i iocess			Tom which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation verified?
191	1	PSH	Prop HHH	Grandview Apartments 714 S GRAND VIEW ST Los	54	In Process			I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90057					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
192	8	PSH	Non-Prop HHH	The Carlton	30	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				5401 S WESTERN AVE Los Angeles, CA 90062	-				& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

March   Marc		Council District			Central Avenue Apartments			Open & Occupiable Date	Total PEH Served (2)	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
Part										
Management   Man										
The contract of the contract										
March	194	3	PSH	Prop HHH	18722 Sherman Way, L.P. 18722 W SHERMAN WAY CA	63	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
Property										
Manual										agreements etc.) is available for this "Address/Location?"
Part										verified?
No.   Page   P	195	15	PSH	Prop HHH	5)	39	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
19										
10										3) What funding sources were used for this "Address/Location," and how was City participation
March	196	15	PSH	Prop HHH	Safe Harbor I (fka West	49	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
Second Continues   Second Cont					ANAHEIM ST Wilmington, CA					, ,
Part					90744					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
Company of the Proposed Prop										
Second processes of the company of	197	6	PSH	Prop HHH	15314 W RAYEN ST North Hills,	33	In Process			
Process   Proc					CA 91343					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
Part										
A Company of the Co	198	15	IH	Interim Housing	600 F 116th Place	60	In Process			verified?
Part	1,70									& Occupiable Date" generated?
Second Continued   Second Cont										
1										
Second Continues   Second Cont	199	1	IH		503 San Fernando Rd.	64	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
Second Description   Second				(Modular Child)						
2   11   Interest Housey (THY)   Van Joya Manufel 7751 Van   100   In Process   1   1   1   1   1   1   1   1   1										agreements etc.) is available for this "Address/Location?"
Note The Company Inches    Second Company Inches   Second Company   Second										verified?
Second Continues   Second Cont	200	2	IH	Interim Housing (THV)	Van Nuys Metrolink 7724 Van Nuys Blvd.	100	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
Pi Value facility access even used for fine "Address Learnine," and how was City participation received:										<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
Second Forward Company of the Company of C										3) What funding sources were used for this "Address/Location," and how was City participation
200   13   14   15   16   16   16   16   16   16   16	201	6	IH	Interim Housing (THV)	Sun Valley Metrolink Station 8358	208	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
percentage at a part of the process					San Fernando Rd.					
202 13 III Internal Housing (THV) SMI Sectra Vani Ave 31 In Process    In Process										agreements etc.) is available for this "Address/Location?"
A Cocquish Dee' generated?  2 PSH special generated control of a central, invices, primis, cot centifications, lan apprenance (c.) is validated source were used for this "Address Accusion," and how was City participation central control of the Company of the Co										
agreement et, ja washle for fan "Address Lectures"  3) Wash finding sonce were om de fra fan "Address Lectures"  3) Wash finding sonce were om de fan fan "Address Lectures"  3) Wash finding sonce were om de fan fan "Address Lectures"  3) Wash finding sonce were om de fan fan "Address Lectures"  2) Wash supporting documental (e.g., contacts, invoices, premis, cost criffications, lean agreement et, ja washle for this "Address Lectures"  3) Wash finding sonce were one of the "Ad	202	13	IH	Interim Housing (THV)	5301 Sierra Vista Ave	51	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
203   6   PSH   Hencky   1   Proc   (Generally Pancerum Into \$109   Style-for Blod.   18 Process   18 Process   19 Process   18 Process   19 Proce										2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
203 6 PSH Henckey I Pane (Interruph Panearma Into) XXPD Supported Bibl.  204 15 PSH Henckey I Travelodge 18600 Normande Ave 40 In Process  205 5 IH Interim Housing 7255 McDone (D)  206 17 PSH Membry I Travelodge 18600 Normande Ave 40 In Process  206 18 PSH Membry I Travelodge 18600 Normande Ave 40 In Process  207 18 PSH Membry I Travelodge 18600 Normande Ave 40 In Process  208 18 PSH Membry I Travelodge 18600 Normande Ave 40 In Process  209 18 PSH Membry I Travelodge 18600 Normande Ave 40 In Process  200 19 Prom whise City system(s) distablished (swell-and the reported "Units Heck," "Status," and "Open de Occupable Date" generated?  200 19 Prom whise City system(s) distablished (swell-and the reported "Units Heck," "Status," and "Open de Occupable Date" generated?  207 18 PSH Membry I										
Seph-oda Blvd.  Seph-oda Blvd.	203	6	PSH	Homekey 1		90	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
agreement e.e.) as valible for this "Address Location"  3) What finding sources were used for this "Address Location," and how was City participation verified."  204 15 PSH Homekey 1 Travelodge 18600 Normande Ave. 40 In Process  1 From Medic City system(c) database(s) were the reported "Units Beds," "Statin," and "Open & Occupiable Date" generated."  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement ever.) as validable for this "Address Location." and how was City participation verified.  205 S III Interim Housing 7253 Melrose (3) 60 In Process  3) What finding sources were used for this "Address Location." and how was City participation verified.  206 II From which City system(s) database(s) were the reported "Units Beds," "Statin," and "Open documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement ever to a wallable for this "Address Location." and how was City participation verified.  206 II From which City system(s) database(s) were the reported "Units Beds," "Statin," and "Open documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement ever.) as validable for this "Address Location." and how was City participation verified.  207 II From which City system(s) database(s) were the reported "Units Beds," "Statin," and "Open documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement eve.) as validable for this "Address Location." and how was City participation verified.  207 II From which City system(s) database(s) were the reported "Units Beds," "Statin," and "Open documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement eve.) as validable for this "Address Location." and how was City participation verified.  208 II FSH NADSON AVE CA 90001 (26)  209 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, Ioan agreement eve.) as validable for this "Address Location." and how was City participation verified.  20										, ,
204 15 PSH Homekey 1 Traveledge 1860 Normande Ave. 40 In Process  1) From which City system(s) database(s) were the reported "Units Bech," "Satus," and "Open & Occupable Date" generated?  2) What appering documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  205 S III Interim Housing 7253 Meltons (3) 40 In Process  206 In Process  207 Non-Prop HIII Acele Lottle  208 A PSH Non-Prop HIIII Non-Prop HIII Non-Prop HIII Non-										2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, toan agreements etc.) is available for this "Address/Location?"
8. Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation certifier?  205 5 IH Interim Housing 253 Meltouse (f) 60 In Process  3) What finding sources were used for this "Address Location," and how was City participation certifier?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation certifier?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation certifier?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation certifier?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address Location," and how was City participation verified?  3) What funding sources were used for this "Address Location," and how was City participation verified?  3) What funding sources were used for this "Address Location," and how was City participation verified?  3) What funding sources were used for this "Address Location," and ho										3) What funding sources were used for this "Address/Location," and how was City participation verified?
agreements etc.) a variable for this "AddressLocation," and how was City participation verifical?  205 5 HI Interim Hossing 7253 Melrose (3) 60 In Process  In Process 1, 1 From which City system(s)/database(s) were the reported "Units Beck," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "AddressLocation," and how was City participation verifical?  206 13 PSH Non-Prop HHH Locke Lofts 345 N MADISON AVE CA 90004 (20) 137 In Process  207 14 PSH Non-Prop HHH Non-P	204	15	PSH	Homekey 1	Travelodge 18600 Normandie Ave.	40	In Process			
3) What finding sources were used for this "Address/Location," and how was City participation verified?"  205 5 IH Interim Housing 7253 Melrose (3) 60 In Process  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended.  206 13 PSH Non-Prop HHII Interim Housing 137 In Process  207 14 PSH Non-Prop HHII Osa's Place (fia Downtown Wenners Certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended?  207 14 PSH Non-Prop HHII Osa's Place (fia Downtown Wenners Certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended?  207 14 PSH Non-Prop HHII Osa's Place (fia Downtown Wenners Certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended?  208 14 PSH Prop HHII Osa's Place (fia Downtown Wenners Certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended.  208 14 PSH Prop HHII Non-Prop HHII Osa's Place (fia Downtown Wenners Certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation extended.  208 14 PSH Prop HHII Non-Prop HHIII States (finish Pack (fini										2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
S										
& Occupiable Dale* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  206 13 PSH Non-Prop HHH Locke Lofts 345 N MADISON AVE CA 90004 (26)  137 In Process  1 157 In Process  1 1 From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Dale* generated?  207 Valid supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  207 Valid PSH Non-Prop HHH osa's "Place (fka Downtown Womens Center Campus Womens Center Campus Expansion 501 EF 111 ST Los Angeles, CA 90013 (26)  208 Valid Supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  218 PSH Prop HHH Weingart Tower IB - HHH PSH SA In Process  228 Valid PSH Prop HHH Weingart Tower IB - HHH PSH SA SAN PEDRO ST Los Angeles, CA 90013 (26)  230 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  218 PSH Prop HHH Weingart Tower IB - HHH PSH SA In Process  228 In Process  3 What funding sources were used for this "Address/Location," and how was City participation verified?  239 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  240 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for th	205	5	IH	Interim Housing	7253 Melrose (3)	60	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
agreements etc.) is available for this "Address/Location," and how was City participation verified?"  206 13 PSH Non-Prop HHH Locke Lofts 345 MADISON AVE CA 90004 (26)  137 In Process Cocquiable Date" generated. 26)  207 14 PSH Non-Prop HHH Osa's Place (Ika Downtown Womens Center Campus Womens Center Campus Womens Center Campus Separation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  207 14 PSH Non-Prop HHH Osa's Place (Ika Downtown Womens Center Campus										& Occupiable Date" generated?
206 13 PSH Non-Prop HHH Locke Lofts 345 N MADISON AVE CA 90004 (26)  137 In Process  138 PSH Non-Prop HHH Cock   Lofts   345 N MADISON AVE CA 90004 (26)  139 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  139 What funding sources were used for this "Address/Location," and how was City participation verified?  13 PSH Non-Prop HHH Osa's "Place (flat Downtown Womens Center Campus Expansion 901 EF JHS T Los Angeles, CA 90013 (26)  14 PSH Non-Prop HHH Osa's "Status," and "Open & Occupiable Date" generated?  298 14 PSH Prop HHH Weingart Tower IB - HHH PSH SA In Process  10 Process  11 Process 12 Prop HHH Weingart Tower IB - HHH PSH SAS N PEDRO ST Los Angeles, CA 90013 (26)  12 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  13 What funding sources were used for this "Address/Location," and how was City participation verified?  14 PSH Prop HHH Weingart Tower IB - HHH PSH SAS N PEDRO ST Los Angeles, CA 90013 (26)  29 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.)										12) what supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
207 14 PSH Nos-Prop HHH Oscar Carage Expansion 50 In EPTOCESS Angeles, CA 90013 (26)  208 14 PSH Prop HHH Weingart Tower IB - HHH PSH SAS SAN PEDRO ST Los Angeles, CA 90013 (26)  208 14 PSH Prop HHH Weingart Tower IB - HHH PSH SAS In Process Angeles, CA 90013 (26)  209 Wat supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  207 In Process In Process Coccupiable Date" generated?  208 In Prop HHH Weingart Tower IB - HHH PSH SAS In Process In Pr										
207 14 PSH Non-Prop HHH Gan's Place (flas Downtown Womens Center Campus Expansion 50 fle 5TH ST Los Angeles, CA 90013 (26)  208 14 PSH Prop HHH Weingan Tower IB - HHH PSH SAS SAN PEDRO ST Los Angeles, CA 90013 (26)  219 Nhat supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address-Location," and how was City participation verified:  2207 15 PSH Prop HHH Weingan Tower IB - HHH PSH SAS In Process  2308 16 Prop HHH Weingan Tower IB - HHH PSH SAS In Process  2408 25 Prop HHH Weingan Tower IB - HHH PSH SAS In Process  25 Prop HHH Weingan Tower IB - HHH PSH SAS In Process  26 Prop HHH Weingan Tower IB - HHH PSH SAS In Process  27 Prop HHH Weingan Tower IB - HHH PSH SAS In Process  28 Weingan Tower IB - HHH PSH SAS In Process  29 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address-Location," and how was City participation verified?  29 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address-Location," and how was City participation verified?  29 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) is available for this "Address-Location," and how was City participation agreements etc.) in a value of this "Address-Location," and how was City participation agreements etc.) in a value of	206	13	PSH	Non-Prop HHH	345 N MADISON AVE CA 90004	137	In Process			
3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  207    14					(26)					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
207   14   PSH   Non-Prop HHH   Separation State   S										
Womens Center Campus Expansion 501 EF THS T Los Angeles, CA 90013 (26)  Expansion 501 EF THS T Los Angeles, CA 90013 (26)  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  208 14 PSH Prop HHH Weingart Tower 1B - HHH PSH S3 In Process S3 In Process S4 S SAN PEDRO ST Los Angeles, CA 90013 (26)  4 Cocupiable Dale" generated?  208 Unit supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) available for this "Address/Location," and how was City participation verified?  208 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) available for this "Address/Location," and how was City participation agreements etc.) available for this "Address/Location," and how was City participation	207	14	PSH	Non-Prop HHH	osa's Place (fka Downtown	97	In Process			verified?
agreements etc.) is available for this "Address/Location;"  3) What funding sources were used for this "Address/Location," and how was City participation verified;"  208 14 PSH Prop HHH Weingan Tower IB - HHH PSH SS In Process SAS N PEDRO ST Los Angeles, CA 90013 (26)  2) What supporting decumentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location," and how was City participation					Womens Center Campus Expansion 501 E 5TH ST Los					& Occupiable Date" generated?
208 14 PSH Prop HHH Weingart Tower IB - HHH PSH S3 In Process  154 S SAN PEDRO ST Los Angeles, CA 90013 (26)  Angeles, CA 90013 (26)  20 What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation					Angeles, CA 90013 (26)					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
208 14 PSH Prop HHH Weingant Tower IB - HHH PSH S3 In Process S54 S SAN PEDRO ST Los Angeles, CA 90013 (26)  10 From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation										
Angeles, CA 90013 (26)  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Addressil ocation?"  3) What funding sources were used for this "Addressil ocation," and how was City participation	208	14	PSH	Prop HHH	554 S SAN PEDRO ST Los	83	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
3) What funding sources were used for this "Address/Location," and how was City participation					Angeles, CA 90013 (26)					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan

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No.	Council District	Intervention Type	Project Type	Address / Location	Units/Beds (1)	Status	Open & Occupiable Date	Total PEH Served (2)	Monitor Garrie's Questions
209	Various	TLS		Time-Limited Subsidies (27)	2,000	In Process			From which City system(s)'database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
210	1	PSH	Non-Prop HHH	Grace Villas 216 S AVENUE 24 Los Angeles, CA 90031 (28)	12	Removed			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
211	1	PSH	Non-Prop HHH	Menlo Ave Apartments 1216 S Menlo Ave CA 90006 (28)	50	Removed			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
212	6	PSH	Prop HHH	The Main 15302 W RAYEN ST North Hills, CA 91343 (28)	33	Removed			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				, ,					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
213	15	PSH	Prop HHH	Hope on 6th 576 W 6TH ST SAN PEDRO, CA 90731 (28)	31	Removed			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
214	8	PSH	Non-Prop HHH	Crenshaw and 50th 5002 S CRENSHAW BLVD Los Angeles, CA 90043 (28)	15	Removed			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				5,					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

System / Dataset	City (LAHD, LAHSA, HACLA coordination)	Data Purpose	Voy Questions / Clarifications
System / Dataset RMS (Resource Management System)	City (LAHD, LAHSA, HACLA coordination)  LAHSA	Tracks shelter & PSH unit inventory in real time	Key Questions / Clarifications  1. Who is the system owner (department and point of contact within the department) of this system?
			2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			3. How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
			4. Is there an audit trail for the system and, if so, what is it and can it be exported?
			Who verifies the accuracy of the data before submission to the Court? How?     Is this system an aggregation of multiple databases, or a single database?
HMIS (Homeless Management Information System)	LAHSA	Client-level service and placement tracking	Who is the system owner (department and point of contact within the department) of this system?
			2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
			4. Is there an audit trail for the system and, if so, what is it and can it be exported?
			Who verified the accuracy of the data before submission to the Court? How?     Is this system an aggregation of multiple databases, or a single database?
			o. Is this system an aggregation of multiple databases, or a single database:
LAHD Project Pipeline Data	LAHD	Tracks PSH pipeline and project-level data	Who is the system owner (department and point of contact within the department) of this system?
			How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
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			Who verified the accuracy of the data before submission to the Court? How?     Is this system an aggregation of multiple databases, or a single database?
			o. is this system an aggregation of multiple databases, or a single database:
HACLA Voucher Data	HACLA	Administers vouchers and rental subsidies	Who is the system owner (department and point of contact within the department) of this system?
			<ol> <li>How frequently are the system's data updated? How are data updates performed?</li> <li>Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
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			5. Who verified the accuracy of the data before submission to the Court? How?
			Is this system an aggregation of multiple databases, or a single database?
Inside Safe Records & Invoices	Mayor's Office / LAHSA	Hotel/motel interim housing agreements under	Who is the system owner (department and point of contact within the department) of this system?
		Inside Safe	How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
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			Is this system an aggregation of multiple databases, or a single database?

### Case 2:20-cv-02291-DOC-KES

### Document 1063-1 Filed 11/03/25 Page 19 of 21 Page ID #:30466

LAHSA Inventory Management System	LAHSA	Tracks real-time available, occupied, and offline beds	Who is the system owner (department and point of contact within the department) of this system?
			2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			3. How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
			4. Is there an audit trail for the system and, if so, what is it and can it be exported?
			5. Who verified the accuracy of the data before submission to the Court? How?
			6. Is this system an aggregation of multiple databases, or a single database?
CARE / CARE+ Encampment Data	Dept. of Sanitation / Mayor's Office	Field operation records for encampment clearances	Who is the system owner (department and point of contact within the department) of this system?
		encampment clearances	2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
			4. Is there an audit trail for the system and, if so, what is it and can it be exported?
			5. Who verified the accuracy of the data before submission to the Court? How?
			6. Is this system an aggregation of multiple databases, or a single database?
EGMS (Enterprise Grant Management System)	LAHSA	Tracks contracts, invoices, and fiscal grants	Who is the system owner (department and point of contact within the department) of this system?
			2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
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			5. Who verified the accuracy of the data before submission to the Court? How?
			6. Is this system an aggregation of multiple databases, or a single database?
City Financial Systems (FMS, Workday)	CAO / Controller	Fiscal oversight and payment systems	1. Who is the system owner (department and point of contact within the department) of this system?
			2. How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
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			5. Who verified the accuracy of the data before submission to the Court? How?
			6. Is this system an aggregation of multiple databases, or a single database?
Public Document Portal	City of Los Angeles	Public access to compliance documentation	Who is the system owner (department and point of contact within the department) of this system?
			How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?
			3. How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?
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#### 

	1	7
Cross-System Data Integration	Citywide	Ensures consistency across 1. Who is the system owner (department and point of contact within the department)
		RMS, HMIS, LAHD, and of this system?
		HACLA systems
		2. How frequently are the system's data updated? How are data updates performed
		Is metadata preserved for the updates (e.g., update date, update personnel, upload
		date, uploader, etc.)?
		3. How is data governance handled (e.g. quality assurance, change logs, version
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### Case 2:20-cv-02291-DOC-KES

Document 1063-1 Filed 11/03/25 Page 21 of 21 Page ID #:30468

Monitor Garrie's Questions	Answers
How are offline housing units, as indicated in the footnotes to Exhibit A, tracked and defined?	
What methodology did the City use to define the "Created," "Open," and "In Process" options for the	
"Status" category? Is it consistent across departments?	
Given that the number of Unit/Beds for several of the Address/Location rows listed on Exhibit A may	
"fluctuate," how did the City determine which number to report? Is it an average, a number based on	
a specific date, or some other method?	
How is the number of Unit/Beds for a given housing unit calculated if the contractual agreement type	
is "booking agreement" or "occupancy agreement?"	
Are the housing units (i.e., the rows) in Exhibit A organized by address or project? If the former, why	
does Exhibit A not include an address for each project? For example, Row 2 has an Address of	
"PATH Villas Montclair/Gramercy (Recap-Site 2 of 2) 3317 W WASHINGTON BLVD Los	
Angeles, CA 90018," but the explanation on Exhibit B includes a second project at "4220 W.	
Montclair St," which is not otherwise included on Exhibit A.	
Please provide a definition for each column (e.g., "Address/Location," "Beds/Units," etc.) in the	
October 2025 report including, where applicable, a definition of the data entered (e.g., "In Process"	
and "Removed" for "Total PEH Served")?	
Are these definitions consistent across each housing unit and City department collecting the data?	
What is the City's definition of persons experiencing homelesness ("PEH"), and is that definition	
uniform across housing units and City departments?	
How does the City collect and verify information regarding the number of PEH? How does the City	
correlate the PEH date with the housing unit data?	
How are errors or additional findings from prior reports tracked? Are these errors corrected in	
subsequent quarters? If so, what is the process?	



#### RE: LA Alliance v. City of LA

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Sent: Tuesday, October 21, 2025 6:02 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com >

Cc: Hamburger, Bradley J. < BHamburger@gibsondunn.com>; Jessica Mariani < jessica.mariani@lacity.org>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>

Subject: LA Alliance v. City of LA

Mr. Garrie, we understand that you sent an email to Matt Szabo, the City Administrative Officer, posing several hundred questions and requesting various in-person interviews. The City is a represented party in this litigation; Gibson Dunn represents the City. Please do not contact City officials or employees directly. If you'd like to speak with City officials or employees, please make those requests through counsel, and we can coordinate. In the meantime, we'll have the CAO's office start looking into your written questions. As for an interview with Mr. Szabo, we will follow up with some dates/times when he and a member of the legal team would be available for an interview.

Finally, as I noted previously, the City reserves all rights regarding your work as a Monitor in this matter and any fees you may later seek to charge to the City. The City will be filing an appeal from the Approval Order this week and will ask Judge Carter (and if necessary, the Ninth Circuit) to stay the Approval Order pending the appeal. Thank you.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

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From: Daniel B. Garrie < Daniel@lawandforensics.com>

Sent: Tuesday, October 21, 2025 6:55 PM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani <jessica.mariani@lacity.org>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia <kenneth.mejia@lacity.org>; Daniel B. Garrie

<Daniel@lawandforensics.com>
Subject: Re: LA Alliance v. City of LA

Counsel,

Thank you for your email and your continued assistance in this matter.

At your suggestion, I will ask the court to clarify how it expects me to communicate with the City's staff: directly or through its attorneys. To that end, it would be helpful if you could confirm which City officials and employees you represent and whether your representation extends to City Controller Kenneth Mejia, who the Court ruled will support "the execution of [my] role by facilitating data access and coordination, per [my] discretion."

Regarding my request for responses from the City, I want clarify that I sent a workbook with three worksheets:

- (1) Exhibit A of the City's most recent Quarterly Status Report, asking the same three questions for each property;
- (2) a list of the eleven City systems/databases of which I am aware, asking six identical questions for each; and
- (3) a short list of fifteen general questions to collect fundamental information about the City's data collection and reporting methodology.

These twenty-four questions cover straightforward topics with which the City is intimately familiar and that it should be able to answer easily. As such, I hope that the City will provide its responses no later than this coming Monday, October 27, 2025. If the city does not possess certain information, kindly indicate that fact in the response. The City's prompt response to these questions will help us move forward collaboratively and efficiently.

Please also provide by the end of the day tomorrow, October 22, 2025, a few dates and times when City Administrative Officer ("CAO") Matt Szabo will be available for an interview? This will enable me to inform the Court that the City is cooperating and is working to meet the aggressive deadline that it set.

I understand that the timeline set by the Court is demanding, and I appreciate your efforts to expeditiously coordinate. With your support, I am confident that, together, we can meet the Court's expectations.

Thank you for your timely attention to these matters. I look forward to your reply.

Thanks you.

#### Data Neutral Garrie

From: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

Sent: Tuesday, October 21, 2025 6:02 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

**Cc:** Hamburger, Bradley J. < <u>BHamburger@gibsondunn.com</u>>; Jessica Mariani < <u>jessica.mariani@lacity.org</u>>; Arlene

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#### Kahn A. Scolnick

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#### RE: LA Alliance v. City of LA

From: Scolnick, Kahn A. <KScolnick@gibsondunn.com> Sent: Wednesday, October 22, 2025 8:15:07 PM To: Daniel B. Garrie <Daniel@lawandforensics.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani <jessica.mariani@lacity.org>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele

<michele@michelecmartinez.com>; Kenneth Mejia <kenneth.mejia@lacity.org>

Subject: RE: LA Alliance v. City of LA

Thanks, Mr. Garrie. Running through each of the issues you raise below:

- 1. If Judge Carter directs you to engage in direct outreach and/or contact with City officials and employees other than Controller Mejia, without involving the City's legal counsel, we'd appreciate the courtesy of you letting us know that this is the Court's position.
- 2. As for Controller Mejia, he will communicate directly with you per the Court's Order. To be clear, Controller Mejia in his official capacity is, just like every other City official and employee, represented by the City Attorney's office and by Gibson Dunn in this litigation. But we are consenting to your direct communications with Controller Mejia for purposes of carrying out the Court's order, and we are not consenting to your direct communications with any other City official or employee.
- 3. As for your written questions in the spreadsheet, we've had a chance to connect with Mr. Szabo and his team, and they cannot answer all of them as currently phased by Monday. In particular:
  - a. The information requested on the first tab—labeled "Questions Re October2025Report"— about the supporting documentation and funding sources by project will take time to gather and compile. We also question whether this level of detail is actually required to verify the quarterly report data, so perhaps we can discuss live why you believe this information is necessary when we speak with you and Mr. Szabo.
  - b. The CAO also does not have all of the information readily available for each "System / Dataset" listed on the "Data-System Questions" section, and many are also not relevant for the City's quarterly reports (for example, LAHSA's Enterprise Grant Management System and the City's FMS and Workday systems).

The CAO's office will nonetheless endeavor to provide more general information in response to your written questions by Monday, but again it will not be the level of detail currently requested, which is not practicable by Monday.

4. Finally, as for an interview with Mr. Szabo, he'll be out of the country next week and he gets back on Friday, 10/31. If it's critical to meet with him that afternoon, we can arrange it, but otherwise we'd prefer the following Monday or Tuesday (11/3 or 11/4). Please let us know.

Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Daniel B. Garrie < Daniel@lawandforensics.com>

Sent: Tuesday, October 21, 2025 6:55 PM

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<Daniel@lawandforensics.com> Subject: Re: LA Alliance v. City of LA

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Thank you for your timely attention to these matters. I look forward to your reply.

Thanks you.

#### Data Neutral Garrie

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Sent: Tuesday, October 21, 2025 6:02 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

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Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>

Subject: LA Alliance v. City of LA

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#### Re: LA Alliance v. City of LA

From Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Date Fri 10/24/2025 10:18 AM

To Daniel B. Garrie < Daniel@lawandforensics.com>

Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Cc Hoang Arlene <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

Some people who received this message don't often get email from kscolnick@gibsondunn.com. Learn why this is important

Mr. Garrie: the parties have conferred, and intervenors' counsel — Shayla Myers, copied — should be included on all correspondence. Likewise, counsel for the County — Lauren Brody, copied — should also be included. And if for whatever reason you ever have inquiries of County employees, please direct them to the County's counsel.

Finally, just so it's clear, the City also objects to you having any ex parte communications with counsel for any of the parties, without other counsel (or at least the City's counsel) included.

Thanks, enjoy the weekend.

On Oct 24, 2025, at 8:57 AM, Daniel B. Garrie < Daniel@lawandforensics.com > wrote:

Counsel Scolnick,

I request that you meet and confer to determine who needs to be on what emails to avoid any issues going forward. In the interim, I will cc the lawyers on this email and the Special Master as well. In the alternative, please provide me a list of all individuals whom you believe should be on cc for our communications by EOD today.

Have a great weekend!

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Friday, October 24, 2025 9:52 AM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth

Meija <kenneth.meija@lacitv.org>: Matt Szabo <matt.szabo@lacitv.org>: Elizabeth Mitchell

<elizabeth@umklaw.com>; Morgan Ward < Morgan@lawandforensics.com>

Subject: RE: LA Alliance v. City of LA

Got it, will pass that along to the CAO's office. And will do re copying opposing counsel (I hadn't included them in my outreach to you because you didn't include them in your emails to Mr. Szabo, but will do going forward). Should we also include counsel for Intervenors and/or the County?

And the City does not intend to share any privileged information or communications with you; if we inadvertently do so, that's not intended to be a waiver, and we reserve the right to claw it back.

Thanks.

From: Daniel B. Garrie < Daniel@lawandforensics.com>

**Sent:** Friday, October 24, 2025 8:34 AM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia

<kenneth.mejia@lacity.org>; Matt Szabo <matt.szabo@lacity.org>; Elizabeth Mitchell

<elizabeth@umklaw.com>; Morgan Ward <Morgan@lawandforensics.com>

Subject: Re: LA Alliance v. City of LA

Counsel Scolnick,

Thank you for your response.

At this stage, the City should provide the information utilized to generate the previous reports. For systems deemed irrelevant, please identify them and offer a brief explanation as to why.

Someone from my team will reach out to arrange a video conference with Mr. Szabo in November, which is expected to last at least 90 minutes.

Please cc the opposing counsel on all future communications unless you believe the information is privileged, and in accordance with the Judge's order I would request that you also cc the Special Master going forward (attached for your convenience).

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Sent: Wednesday, October 22, 2025 6:15 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>>; Jessica Mariani

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Mejia < kenneth.mejia@lacity.org > Subject: RE: LA Alliance v. City of LA

Thanks, Mr. Garrie. Running through each of the issues you raise below:

- 1. If Judge Carter directs you to engage in direct outreach and/or contact with City officials and employees other than Controller Mejia, without involving the City's legal counsel, we'd appreciate the courtesy of you letting us know that this is the Court's position.
- 2. As for Controller Mejia, he will communicate directly with you per the Court's Order. To be clear, Controller Mejia in his official capacity is, just like every other City official and employee, represented by the City Attorney's office and by Gibson Dunn in this litigation. But we are consenting to your direct communications with Controller Mejia for purposes of carrying out the Court's order, and we are not consenting to your direct communications with any other City official or employee.
- 3. As for your written questions in the spreadsheet, we've had a chance to connect with Mr. Szabo and his team, and they cannot answer all of them as currently phased by Monday. In particular:
  - 1. The information requested on the first tab—labeled "Questions Re October2025Report"— about the supporting documentation and funding sources by project will take time to gather and compile. We also question whether this level of detail is actually required to verify the quarterly report data, so perhaps we can discuss live why you believe this information is necessary when we speak with you and Mr. Szabo.
  - 2. The CAO also does not have all of the information readily available for each "System / Dataset" listed on the "Data-System Questions" section, and many are also not relevant for the City's quarterly reports (for example, LAHSA's Enterprise Grant Management System and the City's FMS and Workday systems).

The CAO's office will nonetheless endeavor to provide more general information in response to your written questions by Monday, but again it will not be the level of detail currently requested, which is not practicable by Monday.

4. Finally, as for an interview with Mr. Szabo, he'll be out of the country next week and he gets back on Friday, 10/31. If it's critical to meet with him that afternoon, we can arrange it, but otherwise we'd prefer the following Monday or Tuesday (11/3 or 11/4). Please let us know.

Thanks.

Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197 From: Daniel B. Garrie < <a href="mailto:Daniel@lawandforensics.com">Daniel@lawandforensics.com</a>>

**Sent:** Tuesday, October 21, 2025 6:55 PM

To: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

**Cc:** Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia

ID #:30484

<kenneth.mejia@lacity.org>; Daniel B. Garrie < Daniel@lawandforensics.com>

Subject: Re: LA Alliance v. City of LA

Counsel,	

Thank you for your email and your continued assistance in this matter.

At your suggestion, I will ask the court to clarify how it expects me to communicate with the City's staff: directly or through its attorneys. To that end, it would be helpful if you could confirm which City officials and employees you represent and whether your representation extends to City Controller Kenneth Mejia, who the Court ruled will support "the execution of [my] role by facilitating data access and coordination, per [my] discretion."

Regarding my request for responses from the City, I want clarify that I sent a workbook with three worksheets:

- (1) Exhibit A of the City's most recent Quarterly Status Report, asking the same three questions for each property;
- (2) a list of the eleven City systems/databases of which I am aware, asking six identical questions for each; and
- (3) a short list of fifteen general questions to collect fundamental information about the City's data collection and reporting methodology.

These twenty-four questions cover straightforward topics with which the City is intimately familiar and that it should be able to answer easily. As such, I hope that the City will provide its responses no later than this coming Monday, October 27, 2025. If the city does not possess certain information, kindly indicate that fact in the response. The City's prompt response to these questions will help us move forward collaboratively and efficiently.

Please also provide by the end of the day tomorrow, October 22, 2025, a few dates and times when City Administrative Officer ("CAO") Matt Szabo will be available for an interview? This will enable me to inform the Court that the City is cooperating and is working to meet the aggressive deadline that it set.

I understand that the timeline set by the Court is demanding, and I appreciate your efforts to expeditiously coordinate. With your support, I am confident that, together, we can meet the Court's expectations.

Thank you for your timely attention to these matters. I look forward to your reply.

Thanks you.

**Data Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Tuesday, October 21, 2025 6:02 PM

To: Daniel B. Garrie < <a href="mailto:Daniel@lawandforensics.com">Daniel@lawandforensics.com</a>>

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com> Subject: LA Alliance v. City of LA

Mr. Garrie, we understand that you sent an email to Matt Szabo, the City Administrative Officer, posing several hundred questions and requesting various in-person interviews. The City is a represented party in this litigation; Gibson Dunn represents the City. Please do not contact City officials or employees directly. If you'd like to speak with City officials or employees, please make those requests through counsel, and we can coordinate. In the meantime, we'll have the CAO's office start looking into your written questions. As for an interview with Mr. Szabo, we will follow up with some dates/times when he and a member of the legal team would be available for an interview.

Finally, as I noted previously, the City reserves all rights regarding your work as a Monitor in this matter and any fees you may later seek to charge to the City. The City will be filing an appeal from the Approval Order this week and will ask Judge Carter (and if necessary, the Ninth Circuit) to stay the Approval Order pending the appeal.

Thank you.

Kahn A. Scolnick

<u>T: +1 213.229.7656</u> <u>KScolnick@gibsondunn.com</u>

**GIBSON DUNN** 

Gibson, Dunn & Crutcher LLP ID #:30486 333 South Grand Avenue, Los Angeles, CA 90071-3197

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# EXHIBIT 6



Outlook

#### RE: LA Alliance v. City of LA

From Elizabeth Mitchell <elizabeth@umklaw.com>

Date Fri 10/24/2025 8:49 AM

To Daniel B. Garrie <Daniel@lawandforensics.com>; Scolnick, Kahn A. <KScolnick@gibsondunn.com>

Cc Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani <jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia <kenneth.mejia@lacity.org>; Matt Szabo <matt.szabo@lacity.org>; Morgan Ward <Morgan@lawandforensics.com>

Some people who received this message don't often get email from elizabeth@umklaw.com. <u>Learn why this is important</u> Thank you for cc'ing me Mr. Garrie.

Kahn: We are happy to waive ex parte communications so that Mr. Garrie can speak directly with anyone in the City without our presence. That's how things have historically been done over the last five years.

However, if the City's lawyers are now insisting on being involved in every communication then we also need to be included

Thanks.

Liz

From: Daniel B. Garrie < Daniel@lawandforensics.com>

**Sent:** Friday, October 24, 2025 8:34 AM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani <jessica.mariani@lacity.org>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia <kenneth.mejia@lacity.org>; Matt Szabo

<matt.szabo@lacity.org>; Elizabeth Mitchell <elizabeth@umklaw.com>; Morgan Ward

<Morgan@lawandforensics.com> **Subject:** Re: LA Alliance v. City of LA

Counsel Scolnick,

Thank you for your response.

At this stage, the City should provide the information utilized to generate the previous reports. For systems deemed irrelevant, please identify them and offer a brief explanation as to why.

Someone from my team will reach out to arrange a video conference with Mr. Szabo in November, which is expected to last at least 90 minutes.

Please cc the opposing counsel on all future communications unless you believe the information is privileged, and in accordance with the Judge's order I would request that you also cc the Special Master going forward (attached for your convenience).

**Neutral Garrie** 

From: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondum">KScolnick@gibsondum</a>, 30490

**Sent:** Wednesday, October 22, 2025 6:15 PM **To:** Daniel B. Garrie < Daniel@lawandforensics.com>

Cc: Hamburger, Bradley J. < BHamburger@gibsondunn.com >; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia

< kenneth.mejia@lacity.org>

Subject: RE: LA Alliance v. City of LA

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- 1. If Judge Carter directs you to engage in direct outreach and/or contact with City officials and employees other than Controller Mejia, without involving the City's legal counsel, we'd appreciate the courtesy of you letting us know that this is the Court's position.
- 2. As for Controller Mejia, he will communicate directly with you per the Court's Order. To be clear, Controller Mejia in his official capacity is, just like every other City official and employee, represented by the City Attorney's office and by Gibson Dunn in this litigation. But we are consenting to your direct communications with Controller Mejia for purposes of carrying out the Court's order, and we are not consenting to your direct communications with any other City official or employee.
- 3. As for your written questions in the spreadsheet, we've had a chance to connect with Mr. Szabo and his team, and they cannot answer all of them as currently phased by Monday. In particular:
  - 1. The information requested on the first tab—labeled "Questions Re October2025Report"— about the supporting documentation and funding sources by project will take time to gather and compile. We also question whether this level of detail is actually required to verify the quarterly report data, so perhaps we can discuss live why you believe this information is necessary when we speak with you and Mr. Szabo.
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The CAO's office will nonetheless endeavor to provide more general information in response to your written questions by Monday, but again it will not be the level of detail currently requested, which is not practicable by Monday.

4. Finally, as for an interview with Mr. Szabo, he'll be out of the country next week and he gets back on Friday, 10/31. If it's critical to meet with him that afternoon, we can arrange it, but otherwise we'd prefer the following Monday or Tuesday (11/3 or 11/4). Please let us know.

Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Daniel B. Garrie < Daniel@lawandforensics.com>

Sent: Tuesday, October 21, 2025 6:55 PM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <<u>BHamburger@gibsondunn.com</u>>; Jessica Mariani <<u>jessica.mariani@lacity.org</u>>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia <kenneth.mejia@lacity.org>; Daniel B. Garrie

<Daniel@lawandforensics.com> Subject: Re: LA Alliance v. City of LA

Counsel.

Thank you for your email and your continued assistance in this matter.

At your suggestion, I will ask the court to clarify how it expects me to communicate with the City's staff: directly or through its attorneys. To that end, it would be helpful if you could confirm which City officials and employees you represent and whether your representation extends to City Controller Kenneth Mejia, who the Court ruled will support "the execution of [my] role by facilitating data access and coordination, per [my] discretion."

Regarding my request for responses from the City, I want clarify that I sent a workbook with three worksheets:

- (1) Exhibit A of the City's most recent Quarterly Status Report, asking the same three questions for each property;
- (2) a list of the eleven City systems/databases of which I am aware, asking six identical questions for each: and
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Please also provide by the end of the day tomorrow, October 22, 2025, a few dates and times when City Administrative Officer ("CAO") Matt Szabo will be available for an interview? This will enable me to inform the Court that the City is cooperating and is working to meet the aggressive deadline that it set.

I understand that the timeline set by the Court is demanding, and I appreciate your efforts to expeditiously coordinate. With your support, I am confident that, together, we can meet the Court's expectations.

Thank you for your timely attention to these matters. I look forward to your reply.

Thanks you.

Data Neutral Garrie

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Sent: Tuesday, October 21, 2025 6:02 PM

To: Daniel B. Garrie < <a href="mailto:Daniel@lawandforensics.com">Daniel@lawandforensics.com</a>>

Cc: Hamburger, Bradley J. < BHamburger@gibsondunn.com>; Jessica Mariani < jessica.mariani@lacity.org>; Arlene

Hoang <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>

Subject: LA Alliance v. City of LA

Mr. Garrie, we understand that you sent an email to Matt Szabo, the City Administrative Officer, posing several hundred questions and requesting various in-person interviews. The City is a represented party in this litigation; Gibson Dunn represents the City. Please do not contact City officials or employees directly. If you'd like to speak with City officials or employees, please make those requests through counsel, and we can coordinate. In the meantime, we'll have the CAO's office start looking into your written questions. As for an interview with Mr. Szabo, we will follow up with some dates/times when he and a member of the legal team would be available for an interview.

Finally, as I noted previously, the City reserves all rights regarding your work as a Monitor in this matter and any fees you may later seek to charge to the City. The City will be filing an appeal from the Approval Order this week and will ask Judge Carter (and if necessary, the Ninth Circuit) to stay the Approval Order pending the appeal.

Thank you.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

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# EXHIBIT 7



Outlook

### RE: LA Alliance v. City of LA

From Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Date Mon 10/27/2025 9:27 PM

To Daniel B. Garrie < Daniel@lawandforensics.com>

Cc Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt <matt.szabo@lacitv.org>: Mitchell Elizabeth <elizabeth@umklaw.com>: Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

1 attachment (41 KB)

Questions RE October 2025 Report 10182025 10272025 City Responses.xlsx;

Some people who received this message don't often get email from kscolnick@gibsondunn.com. Learn why this is important

Mr. Garrie: Apologies; I realized I neglected to respond to your email below re LAHSA. We would appreciate being kept on communications with LAHSA as well.

Also, as requested, we're providing the attached preliminary information in response to your various questions to the CAO's office. Please understand that these initial responses were prepared by under a compressed schedule at your request, and the City has not had sufficient time to fully evaluate these responses with all relevant stakeholders for completeness and accuracy. Accordingly, we reserve the right to update/supplement/correct these initial responses. In the meantime, however, if you have any questions about anything provided in these initial responses, please let us know.

Finally, as for your request for an interview with Mr. Szabo, we can do 1:00-2:30 on the 3rd, or 4pm on the 4<sup>th</sup> (all pacific time).

Thanks

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Daniel B. Garrie < Daniel@lawandforensics.com>

**Sent:** Friday, October 24, 2025 10:22 AM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang

Arlene <arlene.hoang@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt

- <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward
- <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren
- <lbrody@millerbarondess.com>
  Subject: Re: LA Alliance v. City of LA

Counsel Scolnick,

Thanks for the clarification. Can you please clarify if I communicate with LAHSA must I include all counsel identified below?

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Friday, October 24, 2025 11:18 AM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

Cc: Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>; Mariani Jessica

- <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Sonya Morgan
- <smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Mejia Kenneth
- <kenneth.mejia@lacity.org>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth
- <<u>elizabeth@umklaw.com</u>>; Morgan Ward <<u>Morgan@lawandforensics.com</u>>; R. Myers Shayla
- <<u>SMyers@lafla.org</u>>; M. Brody Lauren <<u>lbrody@millerbarondess.com</u>>

Subject: Re: LA Alliance v. City of LA

Mr. Garrie: the parties have conferred, and intervenors' counsel — Shayla Myers, copied — should be included on all correspondence. Likewise, counsel for the County — Lauren Brody, copied — should also be included. And if for whatever reason you ever have inquiries of County employees, please direct them to the County's counsel.

Finally, just so it's clear, the City also objects to you having any ex parte communications with counsel for any of the parties, without other counsel (or at least the City's counsel) included.

Thanks, enjoy the weekend.

On Oct 24, 2025, at 8:57 AM, Daniel B. Garrie < <u>Daniel@lawandforensics.com</u>> wrote:

Counsel Scolnick.

I request that you meet and confer to determine who needs to be on what emails to avoid any issues going forward. In the interim, I will cc the lawyers on this email and the Special Master as well. In the alternative, please provide me a list of all individuals whom you believe should be on cc for our communications by EOD today.

Have a great weekend!

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsontumn.com>

Sent: Friday, October 24, 2025 9:52 AM

To: Daniel B. Garrie < Daniel@lawandforensics.com >

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>; Jessica Mariani

<<u>jessica.mariani@lacity.org</u>>; Arlene Hoang <<u>arlene.hoang@lacity.org</u>>; Sonya Morgan <<u>smorgan@lawandforensics.com</u>>; Michele <<u>michele@michelecmartinez.com</u>>; Kenneth Mejia <<u>kenneth.mejia@lacity.org</u>>; Matt Szabo <<u>matt.sza</u>bo@lacity.org>; Elizabeth Mitchell

<elizabeth@umklaw.com>; Morgan Ward <<u>Morgan@lawandforensics.com</u>>

Subject: RE: LA Alliance v. City of LA

Got it, will pass that along to the CAO's office. And will do re copying opposing counsel (I hadn't included them in my outreach to you because you didn't include them in your emails to Mr. Szabo, but will do going forward). Should we also include counsel for Intervenors and/or the County?

And the City does not intend to share any privileged information or communications with you; if we inadvertently do so, that's not intended to be a waiver, and we reserve the right to claw it back.

		1
ľh	an	l/C
		IKS

From: Daniel B. Garrie < Daniel@lawandforensics.com>

**Sent:** Friday, October 24, 2025 8:34 AM

To: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia

<kenneth.mejia@lacity.org>; Matt Szabo <matt.szabo@lacity.org>; Elizabeth Mitchell

<elizabeth@umklaw.com>; Morgan Ward <<u>Morgan@lawandforensics.com</u>>

Subject: Re: LA Alliance v. City of LA

Counsel Scolnick,

Thank you for your response.

At this stage, the City should provide the information utilized to generate the previous reports. For systems deemed irrelevant, please identify them and offer a brief explanation as

Someone from my team will reach out to arrange a video conference with Mr. Szabo in November, which is expected to last at least 90 minutes.

Please cc the opposing counsel on all future communications unless you believe the information is privileged, and in accordance with the Judge's order I would request that you also cc the Special Master going forward (attached for your convenience).

#### **Neutral Garrie**

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Sent: Wednesday, October 22, 2025 6:15 PM

To: Daniel B. Garrie < <a href="mailto:Daniel@lawandforensics.com">Daniel@lawandforensics.com</a>>

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan
<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth

Mejia < kenneth.mejia@lacity.org > Subject: RE: LA Alliance v. City of LA

Thanks, Mr. Garrie. Running through each of the issues you raise below:

- 1. If Judge Carter directs you to engage in direct outreach and/or contact with City officials and employees other than Controller Mejia, without involving the City's legal counsel, we'd appreciate the courtesy of you letting us know that this is the Court's position.
- 2. As for Controller Mejia, he will communicate directly with you per the Court's Order. To be clear, Controller Mejia in his official capacity is, just like every other City official and employee, represented by the City Attorney's office and by Gibson Dunn in this litigation. But we are consenting to your direct communications with Controller Mejia for purposes of carrying out the Court's order, and we are not consenting to your direct communications with any other City official or employee.
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  - 1. The information requested on the first tab—labeled "Questions Re October2025Report"— about the supporting documentation and funding sources by project will take time to gather and compile. We also question whether this level of detail is actually required to verify the quarterly report data, so perhaps we can discuss live why you believe this information is necessary when we speak with you and Mr. Szabo.

## Case 2:20-cv-02291-DOC-KES Document 1063-4 Filed 11/03/25 Page 6 of 34 Page

2. The CAO also does not have all of the information readily available for each "System / Dataset" listed on the "Data-System Questions" section, and many are also not relevant for the City's quarterly reports (for example, LAHSA's Enterprise Grant Management System and the City's FMS and Workday systems).

The CAO's office will nonetheless endeavor to provide more general information in response to your written questions by Monday, but again it will not be the level of detail currently requested, which is not practicable by Monday.

4. Finally, as for an interview with Mr. Szabo, he'll be out of the country next week and he gets back on Friday, 10/31. If it's critical to meet with him that afternoon, we can arrange it, but otherwise we'd prefer the following Monday or Tuesday (11/3 or 11/4). Please let us know.

Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Daniel B. Garrie < Daniel@lawandforensics.com>

**Sent:** Tuesday, October 21, 2025 6:55 PM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>; Michele <michele@michelecmartinez.com>; Kenneth Mejia

<kenneth.mejia@lacity.org>; Daniel B. Garrie < Daniel@lawandforensics.com>

Subject: Re: LA Alliance v. City of LA

Counsel,

At your suggestion, I will ask the court to clarify how it expects me to communicate with the City's staff: directly or through its attorneys. To that end, it would be helpful if you could confirm which City officials and employees you represent and whether your representation extends to City Controller Kenneth Mejia, who the Court ruled will support "the execution of [my] role by facilitating data access and coordination, per [my] discretion."

Regarding my request for responses from the City, I want clarify that I sent a workbook with three worksheets:

- (1) Exhibit A of the City's most recent Quarterly Status Report, asking the same three questions for each property;
- (2) a list of the eleven City systems/databases of which I am aware, asking six identical questions for each; and
- (3) a short list of fifteen general questions to collect fundamental information about the City's data collection and reporting methodology.

These twenty-four questions cover straightforward topics with which the City is intimately familiar and that it should be able to answer easily. As such, I hope that the City will provide its responses no later than this coming Monday, October 27, 2025. If the city does not possess certain information, kindly indicate that fact in the response. The City's prompt response to these questions will help us move forward collaboratively and efficiently.

Please also provide by the end of the day tomorrow, October 22, 2025, a few dates and times when City Administrative Officer ("CAO") Matt Szabo will be available for an interview? This will enable me to inform the Court that the City is cooperating and is working to meet the aggressive deadline that it set.

I understand that the timeline set by the Court is demanding, and I appreciate your efforts to expeditiously coordinate. With your support, I am confident that, together, we can meet the Court's expectations.

Thank you for your timely attention to these matters. I look forward to your reply.

Thanks you.

From: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

Sent: Tuesday, October 21, 2025 6:02 PM

**To:** Daniel B. Garrie < <u>Daniel@lawandforensics.com</u>>

**Cc:** Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>; Jessica Mariani

<jessica.mariani@lacity.org>; Arlene Hoang <arlene.hoang@lacity.org>; Sonya Morgan

<smorgan@lawandforensics.com>
Subject: LA Alliance v. City of LA

Mr. Garrie, we understand that you sent an email to Matt Szabo, the City Administrative Officer, posing several hundred questions and requesting various in-person interviews. The City is a represented party in this litigation; Gibson Dunn represents the City. Please do not contact City officials or employees directly. If you'd like to speak with City officials or employees, please make those requests through counsel, and we can coordinate. In the meantime, we'll have the CAO's office start looking into your written questions. As for an interview with Mr. Szabo, we will follow up with some dates/times when he and a member of the legal team would be available for an interview.

Finally, as I noted previously, the City reserves all rights regarding your work as a Monitor in this matter and any fees you may later seek to charge to the City. The City will be filing an appeal from the Approval Order this week and will ask Judge Carter (and if necessary, the Ninth Circuit) to stay the Approval Order pending the appeal.

Thank you.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

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Document 1063-4

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No.	Council District	Intervention Type PSH	Project Type Prop HHH	Address / Location Washington View Apartments	Units/Beds (1) 91	Status Open	Open & Occupiable Date 6/30/2022	Total PEH Served (2) Pending	Monitor Garrie's Questions  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				720 W WASHINGTON BLVD Los Angeles, CA 90015					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
2	10	PSH	Non-Prop HHH	PATH Villas Montclair/Gramercy(Recap-Site 2 of 2) 3317 W WASHINGTON	16	Open	7/26/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				BLVD Los Angeles, CA 90018					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
3	8	PSH	Prop HHH	Chesterfield	42	Open	8/3/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				4719 S NORMANDIE AVE Los Angeles, CA 90037					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
4	13	PSH	Prop HHH	HiFi Collective 3200 W TEMPLE ST Los Angeles, CA 90026	58	Open	8/17/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Aligeics, CA 90020					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
5	10	PSH	Prop HHH	Adams Terrace	43	Open	9/21/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				4314 W ADAMS BLVD Los Angeles, CA 90018 4347 W ADAMS BLVD Los					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
				Angeles, CA 90018					agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
6	3	PSH	Prop HHH	Bell Creek Apartments 6940 N OWENSMOUTH AVE	41	Open	9/23/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Canoga Park, CA 91303					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
7	14	PSH	Non-Prop HHH	LAMP Lodge	81	Open	10/4/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				660 S STANFORD AVE Los Angeles, CA 90021					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
8	7	PSH	Prop HHH	Silva Crossing (fka Link at Sylmar)	55	Open	10/11/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				12667 SAN FERNANDO ROAD Sylmar, CA 91342					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
9	10	PSH	Prop HHH	Berendo Sage	21	Open	10/14/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				1035 S BERENDO ST LOS ANGELES, CA 90006					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
10	10	PSH	Prop HHH	Amani Apartments (fka Pico) 4200 W PICO BLVD Los	53	Open	10/17/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90019					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
11	9	PSH	Prop HHH	Hope on Broadway	48	Open	11/1/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				5138 S BROADWAY Los Angeles, CA 90037					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
12	8	PSH	Homekey 2	6521 Brynhurst	40	Open	11/14/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
13	1	PSH	Homekey 2	740 Alvarado (14)	74	Open	11/15/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
14	10	PSH	Homekey 2	5050 Pico (15)	76	Open	11/30/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
15	1	PSH	Prop HHH	Firmin Court	45	Open	12/16/2022	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				418 N FIRMIN ST Los Angeles, CA 90026					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
16	7	PSH	Homekey 2	10150 Hillhaven (16)	27	Open	12/20/2022	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
							1		verified?

17	11	PSH	Prop HHH	VA Building 207 11301 WILSHIRE BLVD #207	59	Open	12/22/2022	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Los Angeles, CA 90025					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
18	4	IH	Interim Housing	Highland Gardens	143	Open	12/27/2022	Pending	writed?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				7047 Franklin Ave Los Angeles, CA 90028					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
19	3	PSH	Prop HHH	Reseda Theater Senior Housing (Canby Woods West) 7221 N CANBY AVE Reseda, CA 91335	13	Open	12/30/2022	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				CANDI AVE Reseua, CA 91333					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
20	9	IH	Interim Housing (Hotel/Motel Booking	Sahara Inn (5)(6)	24	Open	1/5/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
21	7	PSH	Prop HHH		48	Open	1/6/2023	Pending	terrified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Summit View Apartments 11800 W KAGEL CANYON ST					& Occupiable Date" generated?
				Sylmar, CA 91342					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
22	6	PSH	Homekey 2	14949 Roscoe	29	Open	1/15/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
23	9	IH	Interim Housing Hotel/Motel Occupancy	Deluxe Inn (5)	19	Open	1/24/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
24	15	PSH	Prop HHH		24	Open	1/27/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Watts Works 9500 S COMPTON AVE Los					& Occupiable Date" generated?
				Angeles, CA 90002					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
25	8	IH	Interim Housing (Hotel/Motel Booking Agreement)	Crenshaw Inn (5)(6)	13	Open	1/30/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			/ Igicenemy						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
26	13	IH	Interim Housing (Hotel/Motel Booking	Las Palmas (5)(6)	46	Open	1/31/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
27	9	IH	Interim Housing	Lux Inn (5)(6)	20	Open	2/6/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
28		IH	Interim Housing	Budget Motel (5)(6)	19		2/13/2023		What funding sources were used for this "Address/Location," and how was City participation verified?
28	8	IH.	(Hotel/Motel Booking Agreement)	Budget Motel (5)(6)	19	Open	2/13/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
29	13	IH	Interim Housing (Hotel/Motel Booking	Hotel Silver Lake (5)(6)	55	Open	2/14/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
30	8	IH	Interim Housing	Hilltop Motor Inn (5)(6)	21	Open	2/16/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
31	8	IH	Interim Housing	Hyde Park Motel (5)(6)	17	Open	2/21/2023	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? <ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
31	8	III	(Hotel/Motel Booking Agreement)	rryoc raik Motet (5)(6)	1/	Open	2/21/2023	rending	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
32	8	IH	Interim Housing (Hotel/Motel Booking	Atlas Motel (5)(6)(10)	0	Open	2/28/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
									verified?

33	9	IH	Interim Housing Hotel/Motel Occupancy	Top Hat Motel (5)	26	Open	3/2/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									agreements etc.) is available for this "Address/Location/"  3) What funding sources were used for this "Address/Location," and how was City participation
34	3	IH	Interim Housing	Motel 6 (5)	71	Open	3/9/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement			,			& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
35	9	IH	Interim Housing (Hotel/Motel Booking	Park Motel (5)(6)	11	Open	3/13/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
36	8	IH	Interim Housing	Rosa Bell (5)(6)	22	Open	3/13/2023	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
30		in	(Hotel/Motel Booking Agreement)	Rosa Bell (3)(6)	22	Open	3/13/2023	rending	& Occupiable Date" generated?
			1.5						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
37	14	IH	Interim Housing	Highland Park Motel (5)	25	Open	3/13/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
38	8	IH	Interim Housing (Hotel/Motel Booking	Cornett Motel (5)(6)	18	Open	3/16/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
39	8	IH	Interim Housing	Full Moon Inn (5)(9)	20	Open	3/20/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation verified?
40	5	PSH	Prop HHH	11010 Santa Monica 11010 W SANTA MONICA	50	Open	3/20/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				BLVD Los Angeles, CA 90025					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
41	13	PSH	Prop HHH	Ambrose (fka 1615 Montana St.)	63	Open	3/22/2023	Pending	<ol> <li>what tunning sources were used for this "Address/Location," and now was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
41	15	1311	Tiop IIIII	1611 W MONTANA ST Los Angeles, CA 90026	0.5	Орен	3/22/2023	reiking	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
42	10	PSH	Prop HHH	Vermont Corridor Apartments (fka	36	Open	3/31/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
42	10	PSH	Prop HHH	Vermont Corridor Apartments (fka 433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020	36	Open	3/31/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
42	10	PSH	Prop HHH	433 Vermont Apts) 433 S VERMONT AVE Los Angeles,	36	Open	3/31/2023	Pending	verified?  1) From white City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
				433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020					verified?  J) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?
42	10	PSH	Prop HHH Prop HHH	433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020 Building 205 11301 WILSHIRE BLVD Los	36	Open Open	3/31/2023 4/10/2023	Pending Pending	verifica?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements ic.) is available for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation
				433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020					verified?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location;"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020 Building 205 11301 WILSHIRE BLVD Los					verifica?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements (e.c.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements (e.g.) is available for this "Address/Location;"  3) What funding sources were used for this "Address/Location;" and how was City participation
				433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020 Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073					verifica?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements is: a available for this "Address/Location;"  3) What funding sources were used for this "Address/Location;" and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements te.) is available for this "Address/Location;"  3) What funding sources were used for this "Address/Location;"  3) What funding sources were used for this "Address/Location;" and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open
43		PSH	Ргор ННН	433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los	67	Open	4/10/2023	Pending	verifica?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements (e.g.) available for this "Address/Location;"  3) What funding sources were used for this "Address/Location;" and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements (e.g.) is available for this "Address/Location;"  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
43		PSH	Ргор ННН	433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park	67	Open	4/10/2023	Pending	verified?  J) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  J) What finding sources were used for this "Address/Location," and how was City participation verified?  J) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  Z) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  J) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"
43		PSH PSH	Ргор ННН Ргор ННН	433 Vermont Apts) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los	67	Open	4/10/2023 4/10/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location."  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?
43		PSH	Ргор ННН	433 Vermont Apps ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043	67	Open	4/10/2023	Pending	verifica?  I) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation was considered to the "Contracts invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation was City participation.
43	8	PSH PSH	Ргор ННН Ргор ННН	433 Vermont Apis) 433 S VERMONT AVE Los Angeles, CA 90020 Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043	67	Open Open	4/10/2023 4/10/2023	Pending Pending	verificd?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated.  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location."  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan & Occupiable Date" generated?
43	8	PSH PSH	Ргор ННН Ргор ННН	433 Vermont Apis) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043	67	Open Open	4/10/2023 4/10/2023	Pending Pending	verifica?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated.  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated."  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location,"  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"
43	8	PSH PSH	Ргор ННН Ргор ННН	433 Vermont Apis) 433 K VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Ingraham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (fka 9502 Van Nuys Blvd)	67	Open Open	4/10/2023 4/10/2023	Pending Pending	verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation experiments etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements be it availables for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?
43 44 44	8	PSH PSH	Prop HHH Prop HHH	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENISHAW BLVD Los Angeles, CA 90043  Ingraham Villu Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017	67 33 90	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending	verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?  3) What fainding sources were used for this "Address/Location," and how was City participation verifica?
43 44 44	8	PSH PSH	Prop HHH Prop HHH	433 Vermont Apis ) 433 K VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Ingraham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talsas (fka 9502 Van Nuys Blvd) 9502 N VAN NUYS BLVD	67 33 90	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending	verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation experiments etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements be it availables for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?
43 44 44	8	PSH PSH	Prop HHH Prop HHH	433 Vermont Apis ) 433 K VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Ingraham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talsas (fka 9502 Van Nuys Blvd) 9502 N VAN NUYS BLVD	67 33 90	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending	verifica?  J) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Js available for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location,"  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?  J) What funding sources were used for this "Address/Location," and how was City participation verifica?
43 44 44	8	PSH PSH	Prop HHH Prop HHH	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingusham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208	67 33 90	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending	verifica?  J) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What fainding sources were used for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?
43 44 45 45	11 8 8 I	PSH PSH PSH	Ргор ННН Ргор ННН Ргор ННН Ргор ННН	433 Vermont Apis) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Ingraham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ra 9502 Van Nuys Blvd) 9502 N VAN NUYS BLVD Panorama City, CA 91402  Building 208	67 33 34 48	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending  Pending	verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," a
43 44 45 45	11 8 8 I	PSH PSH PSH	Ргор ННН Ргор ННН Ргор ННН Ргор ННН	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingusham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208	67 33 34 48	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending  Pending	verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," a
43 44 44 45 45 46 47	11 6	PSH PSH PSH	Ргор ННН Ргор ННН Ргор ННН Ргор ННН	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingulam Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208 LOS ANGELES, CA 90073	67 33 34 48 53	Open Open Open Open	4/10/2023 4/10/2023 4/19/2023 4/19/2023	Pending  Pending  Pending  Pending  Pending	verifica?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation verifica?  3) What funding sources were used for this "Address/Location," and how was City participation representation to the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation ver
43 44 44 45 45	11 8 8 I	PSH PSH PSH	Prop HHH Prop HHH Prop HHH Prop HHH Prop HHH Interim Housing (Hotel/Motel Booking	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingusham Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208	67 33 34 48	Open Open Open	4/10/2023 4/10/2023 4/19/2023	Pending  Pending  Pending  Pending	verifica?  J) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What fainding sources were used for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation
43 44 44 45 45 46 47	11 6	PSH PSH PSH	Prop HHH Prop HHH Prop HHH Prop HHH	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingulam Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208 LOS ANGELES, CA 90073	67 33 34 48 53	Open Open Open Open	4/10/2023 4/10/2023 4/19/2023 4/19/2023	Pending  Pending  Pending  Pending  Pending	verifica?  J) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What fainding sources were used for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan aggreements etc.) is available for this "Address/Location," and how was City participation verifica?  J) What supporting docu
43 44 44 45 46 47	11 6	PSH PSH PSH	Prop HHH Prop HHH Prop HHH Prop HHH Prop HHH Interim Housing (Hotel/Motel Booking	433 Vermont Apis ) 433 S VERMONT AVE Los Angeles, CA 90020  Building 205 11301 WILSHIRE BLVD Los Angeles, CA 90073  Depot at Hyde Park 6527 S CRENSHAW BLVD Los Angeles, CA 90043  Lingulam Villa Apartments 1218 INGRAHAM ST LOS ANGELES, CA 90017  Talisa (Ras 9502 Van Nuys Blvd) 9520 N VAN NUYS BLVD Panorama City, CA 91402  Building 208 11301 WILSHIRE BLVD #208 LOS ANGELES, CA 90073	67 33 34 48 53	Open Open Open Open	4/10/2023 4/10/2023 4/19/2023 4/19/2023	Pending  Pending  Pending  Pending  Pending	verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to: Is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was Ci

49	9	IH	Interim Housing	Central Inn (5)	24	Open	4/27/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
1			Hotel/Motel Occupancy Agreement						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
		BOTT	2 2000				-//-0/2022	P. E	3) What funding sources were used for this "Address/Location," and how was City participation verified?
50	8	PSH	Prop HHH	Asante Apartments 11001 S BROADWAY Los Angeles, CA 90061	54	Open	5/18/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Allgeres, CA 2000					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
51	8	IH	Interim Housing (Hotel/Motel Booking	Paradise Inn (5)(6)	19	Open	5/23/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"
52	13	IH	Interim Housing	Monterey Inn (5)(6)(10)	0	Open	5/29/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
			(Hotel/Motel Booking Agreement)	Military III. (C.)	-		** = ·· = ··		& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
53	15	IH	Interim Housing (Hotel/Motel Booking	Horizon Inn (5)(6)	13	Open	5/30/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
54	8	PSH	Prop HHH	West Terrace (fka Silver Star II)	56	Open	5/30/2023	Pending	<ol> <li>w nat running sources were used for this "Address/Location," and now was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
	`			6576 S WEST BLVD LOS ANGELES, CA 90043					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
55	15	IH	Interim Housing (Hotel/Motel Booking	Palm Motel (5)(6)	15	Open	5/31/2023	Pending	Toron which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan programment, etc.) is a unitable for this "A Afrace/L conting?"</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
56	13	PSH	Prop HHH	PATH Villas Hollywood	59	Open	6/2/2023	Pending	The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to this "Address Exaction," and now was City participation verified?      The following sources were used to the source of the control of the c
			-	5627 W FERNWOOD AVE HOLLYWOOD, CA 90028					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
!							i		3) What funding sources were used for this "Address/Location," and how was City participation verified?
57	9	PSH	Prop HHH	Broadway Apartments 301 W 49TH ST 1-30 LOS	34	Open	6/22/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				ANGELES, CA 90037					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
58	7	IH	Interim Housing	Budget Sepulveda (5)(6)	33	Open	7/3/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
1			(Hotel/Motel Booking Agreement)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
							ı <u>.</u>		3) What funding sources were used for this "Address/Location," and how was City participation verified?
59	8	PSH	Prop HHH	Hope on Hyde Park - MP/TOC/PSH	97	Open	7/7/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				6501 S CRENSHAW BLVD Los Angeles, CA 90043					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
60	6	PSH	Homekey 2	7639 Van Nuys (17)	30	Open	7/13/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
61	10	PSH	Prop HHH	Mariposa Lily 1055 S MARIPOSA AVE Los Angeles, CA 90006	20	Open	7/31/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				Angeles, CA 90000					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
62	1	PSH	Non-Prop HHH		136	Open	8/7/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				West Third Apartments 1900 W 3RD ST Los Angeles, CA 90057					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
				,					agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
63	2	PSH	Prop HHH	Sun Commons 6329 N CLYBOURN AVE North Hollywood, CA 91606	51	Open	8/7/2023	Pending	<ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				nonywood, CA 21000					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
64	14	PSH	Homekey 2	1044 Soto	84	Open	9/5/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open to Committee Details and the Committee Com
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

65	6	IH	Interim Housing (Hotel/Motel Booking	Palm Tree Inn (5)(6)	39	Open	9/12/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
66	5	PSH	Prop HHH	Pointe on La Brea	49	Open	9/15/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				849 N LA BREA AVE CA 90038					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
67	3	PSH	Non-Prop HHH	Palm Vista Apartments 20116 W SHERMAN WAY Winnetka, CA 91306	44	Open	9/29/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				winieka, CA 91306					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
68	14	PSH	Prop HHH	6th and San Julian 401 E 6TH ST Los Angeles, CA	93	Open	9/29/2023	Pending	vernied."  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				90014					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
69	13	PSH	Prop HHH	The Wilcox (fka 4906-4926 Santa	61	Open	9/29/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	Monica) 4912 W SANTA MONICA		.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		& Occupiable Date" generated?
				BLVD Los Angeles, CA 90029					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
70	11	IH	Interim Housing Hotel/Motel Occupancy	Marina 7 Motel (5)	21	Open	10/1/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
71	15	PSH	Prop HHH	SagePointe (fka Deepwater) 1435 N EUBANK AVE LOS	55	Open	10/4/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ANGELES, CA 90744					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
72	8	IH	Interim Housing	Travel Inn Motel (5)(6)	20	Open	10/9/2023	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
,2			(Hotel/Motel Booking Agreement)	Traver in store (5)(0)	20	Open	10/12023	Tenang	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
73	13	IH	Interim Housing Hotel/Motel Occupancy	Hollywood Inn Express North (5)	24	Open	10/10/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
74	13	IH	Interim Housing	Hollywood Inn Express South	72	Open	10/10/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Hotel/Motel Occupancy Agreement	(5)(13)					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
75	4	PSH	Prop HHH	Sherman Oaks Senior Housing	54	Open	10/19/2023	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
,,,	,	1311	Trop IIIII	14536 W BURBANK BLVD VAN NUYS, CA 91411	54	Open	10/19/2023	reiking	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
76	11	IH	Interim Housing (Hotel/Motel Booking	Vista Motel (5)(6)	25	Open	10/23/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
77	14	PSH	Prop HHH	Colorado East	40	Open	11/1/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				2451 W COLORADO BLVD Los Angeles, CA 90041					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
78	9	IH	Interim Housing	Ace Motel (5)(6)	15	0	11/14/2023	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
/6	,	I III	(Hotel/Motel Booking Agreement)	ACC MODE (3)(0)	13	Open	11/14/2023	1 chaing	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
79	8	IH	Interim Housing Hotel/Motel Occupancy	Universal Inn (5)	29	Open	11/15/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
80	1	PSH	Prop HHH	The Quincy (fka 2652 Pico)	53	Open	11/17/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				2652 W PICO BLVD Los Angeles, CA 90006					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?

81	10	PSH	Prop HHH	Serenity (fka 923-937 Kenmore Ave) 923 S KENMORE AVE Los	74	Open	11/27/2023	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90006					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
82	8	PSH	Permanent Supportive	1200 Leighton Ave 90037	16	Open	12/1/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Housing (Master Lease)						& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
83	8	PSH	Permanent Supportive Housing (Master Lease)	1203 Rolland Curtis Pl 90037	19	Open	12/1/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
84	8	PSH	Permanent Supportive Housing (Master Lease)	4222 Dalton Ave 90062	27	Open	12/1/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			riousing (waster Lease)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
85	9	PSH	Permanent Supportive	639 E 21 St 90011	21	Open	12/11/2023	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
6.5	,	ran	Housing (Master Lease)	639 E 21 St 90011	21	Open	12/11/2023	rending	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
86	15	PSH	Prop HHH	Beacon Landing (fka Beacon PSH) 319 N BEACON ST SAN	88	Open	12/12/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				PEDRO, CA 90731					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
87	6	PSH	Prop HHH	My Angel (fka The Angel)	53	Open	12/19/2023	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				8547 N SEPULVEDA BLVD North Hills, CA 91343					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
88	6	PSH	Prop HHH	Sun King Apartments 9190 N TELFAIR AVE LOS ANGELES, CA 91352	25	Open	12/27/2023	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ANGELES, CA 91332					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
89	5	IH	Interim Housing	10864 Rochester Ave Los Angeles, CA 90024 (7)	15	Open	1/4/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Los Augeles, CA 90024 (7)					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
90	11	PSH	Prop HHH	The Iris (fka Barry Apartments)	34	Open	1/22/2024	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? <ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
,,,		1011	110,11111	2444 S BARRY AVE CA 90064		Open	11 221 2027	- Chaing	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
91	1	PSH	Prop HHH	The Lake House (fka Westlake Housing) 437 S WESTLAKE	62	Open	2/13/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				AVE Los Angeles, CA 90057					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
92	14	PSH	Prop HHH	La Veranda	38	Open	2/15/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				2420 E CESAR E CHAVEZ AVE Los Angeles, CA 90033					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
93	8	PSH	Permanent Supportive Housing (Master Lease)	1261 - 1269 Rolland Curtis Pl 90037	28	Open	2/22/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
94	1	PSH	Non-Prop HHH	619 Westlake (fka Westlake 619) 619 S WESTLAKE AVE Los	39	Open	3/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90057					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
95	13	IH	Interim Housing	Olive Motel (5)	26	Open	3/25/2024	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
			Hotel/Motel Occupancy Agreement	()	20	Open	or and artist's	. Consiling	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
96	7	IH	Interim Housing (Hotel/Motel Booking	Good Knight Inn (5)(6)	21	Open	3/25/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
1	1	I	1					1	verified?

97	8	PSH	Permanent Supportive Housing (Master Lease)	1603 W 36th PI 90018	81	Open	3/25/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
98	12	PSH	Prop HHH	Lumina (fka Topanga Apartments) 10243 N TOPANGA CANYON	54	Open	4/5/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				BLVD Chatsworth, CA 91311					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
99	15	IH	Interim Housing	Hotel Dreamscape (5)(9)	32	Open	4/11/2024	Pending	<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
			Hotel/Motel Occupancy Agreement			.,			& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
100	2	PSH	Prop HHH	NoHo 5050 5050 N BAKMAN AVE North Hollywood, CA 91601	32	Open	4/29/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
101	9	PSH	Prop HHH	Marcella Gardens (68th & Main St.) 6722 S MAIN ST Los	59	Open	4/30/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90003					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
102	1	IH	Interim Housing	Mayfair 1256 W 7th ST Los Angeles, CA	294	Open	5/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occuriable Date" generated?
				90017					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
103	6	PSH	Non-Prop HHH	Corazon del Valle I 14545 W	49	Open	5/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				LANARK ST CA 91402					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
104	8	PSH	Prop HHH	Isla de Los Angeles	53	Open	5/2/2024	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	283 W IMPERIAL HWY Los Angeles, CA 90061					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
105	9	PSH	Non-Prop HHH	La Prensa Libre - 4% 210 E WASHINGTON BLVD Los Angeles, CA 90015	25	Open	5/17/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				<u></u>					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
106	10	PSH	Prop HHH	Washington Arts Collective 4615 W WASHINGTON BLVD	20	Open	5/20/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Los Angeles, CA 90016					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
107	14	IH	Interim Housing Hotel/Motel Occupancy	Antonio Motel (5)(12)	48	Open	6/17/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
108	14	PSH	Prop HHH	Weingart Tower A-134	133	Open	6/17/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				(fkaWeingart Tower HHH PSH1A) 555 S CROCKER ST CA 90013					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
109	14	PSH	Prop HHH	Weingart Tower A-144 Lower	142	Open	6/17/2024	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	(fkaWeingart TowerII1A) 555 S CROCKER ST CA 90013					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
110	10	PSH	Prop HHH	Solaris Apartments (fka 1141-1145 Crenshaw Blvd) 1141 S CRENSHAW BLVD Los	42	Open	6/18/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90019					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
111	1	PSH	Prop HHH	Bryson II 2721 WILSHIRE BLVD LOS ANGELES, CA 90057	48	Open	6/20/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				ANGELES, CA 90057					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
112	14	IH	Interim Housing (Hotel/Motel Booking	Starlight Inn (5)(6)	18	Open	6/21/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement)						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
	I					1			agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation

113	4	IH	Interim Housing Hotel/Motel Occupancy	Hollywood La Brea Inn (5)(8)	41	Open	6/24/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
114	14	PSH	Prop HHH	Whittier HHH (fka Whittier PSH)	63	Open	6/27/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				3554 E WHITTIER BLVD Los Angeles, CA 90023					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
115	9	PSH	Prop HHH	Main Street Apartments 5501 S MAIN ST Los Angeles,	56	Open	6/28/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90037					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
116	5	PSH	Permanent Supportive	920 S Gramercy PI 90019	56	Open	6/30/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Housing (Master Lease)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
117	13	IH	Interim Housing	4969 Sunset Blvd, Los Angeles, CA 90027	52	Open	7/1/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation
118	14	PSH	Permanent Supportive	1317 S Grand Ave 90015	146	Open	7/1/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Housing (Master Lease)						& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
119	9	PSH	Permanent Supportive Housing (Master Lease)	1343 W 40th PI 90037	19	Open	7/1/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
120	15	PSH	Prop HHH	The Banning (aka 841 N Banning)	63	Open	7/10/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				841 N BANNING BLVD Wilmington, CA 90744					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
121	14	PSH	Prop HHH	Los Lirios Apartments	20	Open	7/29/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				119 S SOTO ST Los Angeles, CA		.,		renaing	& Occupiable Date" generated?
				119 S SOTO ST Los Angeles, CA 90033		.,,,,,		rending	
						.,,		renumg	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
122	11	PSH	Ргор ННН	90033 The Journey (FKA Lincoln	39	Open	8/1/2024	Pending	& Occupiable Date' generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for fiths "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
122	11	PSH	Prop HHH	90033	39				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
122	11	PSH	Ргор ННН	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN	39				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
				90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291		Open	8/1/2024	Pending	& Occupiable Date!" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date!" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?
122	11	PSH IH	Interim Housing Hotel/Motel Occupancy	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN	39				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements set; b) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements to; is available for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation
			Interim Housing	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291		Open	8/1/2024	Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			Interim Housing Hotel/Motel Occupancy	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291		Open	8/1/2024	Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation agreements etc.) is available for the "Address/Location," and how was City participation is "Address/Location," and how was City participation in the "Address/Locati
			Interim Housing Hotel/Motel Occupancy	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)		Open	8/1/2024	Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation agreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation (e.g.) (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open (1)
123		ін	Interim Housing Hotel/Motel Occupancy Agreement	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)	39	Open Open	8/1/2024 8/12/2024	Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation agreements etc.) is available for the "Address/Location," and how was City participation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation (e.g., contracts).  3) What funding sources were used for this "Address/Location," and how was City participation (erified).  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
123		ін	Interim Housing Hotel/Motel Occupancy Agreement	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  LifoH Vanowen (fla The Mallalia) 11664 VANOWEN ST LOS	39	Open Open	8/1/2024 8/12/2024	Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this. "Address/Location?"  3) What funding sources were used for this. "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this. "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this. "Address/Location?"  3) What funding sources were used for this "Address/Location."  3) What funding sources were used for this "Address/Location."  3) What funding sources were used for this "Address/Location." and how was City participation verifice?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for thie "Address/Location?"
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  Lifebi Vanowen (Ba The Mahalia) 11694 VANOWEN ST LOS ANGELES, CA 91605	39	Open Open	8/12/2024 8/12/2024 8/13/2024	Pending Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s) database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation exertified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?
123		ін	Interim Housing Hotel/Motel Occupancy Agreement	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  LifoH Vanowen (fla The Mallalia) 11664 VANOWEN ST LOS	39	Open Open	8/1/2024 8/12/2024	Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation agreements etc.) is available for this "Address/Location," and how was City participation solution agreements etc.) is available for this "Address/Location," and how was City participation solution and the funding sources were used for this "Address/Location," and how was City participation solution and the funding sources were used for this "Address/Location," and how was City participation solution.
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W	39	Open Open	8/12/2024 8/12/2024 8/13/2024	Pending Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation sugreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation sugreements etc.) is available for the "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  1) If now which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open (Verified)  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open (Verified)
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W	39	Open Open	8/12/2024 8/12/2024 8/13/2024	Pending Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation agreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  3) What funding sources were used for this "Address/Location," and how was City participation speciments etc.) is available for first "Address/Location," and how was City participation speciments etc.) is available for first "Address/Location," and how was City part
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHHI  Permanent Supportive	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W	39	Open Open	8/12/2024 8/12/2024 8/13/2024	Pending Pending Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation agreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  1) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open	8/12/2024 8/12/2024 8/13/2024	Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location."  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What suppor
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHHI  Permanent Supportive	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open	8/12/2024 8/12/2024 8/13/2024	Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  2) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What supporting documentation (e.g., contracts, invoices, permits, cost certification
123	2 6	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024	Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation exertified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  2) What funding sources were used for this "Address/Locat
123	2	IH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHHI  Permanent Supportive	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open	8/12/2024 8/12/2024 8/13/2024	Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting descumentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) What funding sources were used for this "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/
123	2 6	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024	Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)(database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  3) What funding sources w
123	2 6	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49	Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024	Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location."  3) What funding sources were used for this "Address/Location." and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation reported in the supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation verified?  1) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location." and how was City participation verified?  3) What funding sources were used for this "Address/Location." and how was City participation verified?  3) What funding sources were used for this "Address/Location." and how was City participation verified?  3) What funding sources were used for this "Address/Location."  3) What funding sources were used for this "Address/L
123	2 6	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  Canoga Hotel (5)  11604 Vanowen (fka The Mahalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402  6501 S Broadway 90003  4065 Oakwood (20)	39 48 49	Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024	Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is a
123	3 2 2 6 6 9 9 13	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)  Homekey 3	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  Lifebt Vanowen (fla The Malalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402	39 48 49 49	Open Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024 8/26/2024	Pending  Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation exertified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation exertified?  3) What funding sources were used for this "Address/Location," and how was City participation exertified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  3) What funding sources were used for this "Address/Location," and how was City participation verified?  4) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City
123	3 2 2 6 6 9 9 13	PSH PSH	Interim Housing Hotel/Motel Occupancy Agreement  Prop HHH  Non-Prop HHH  Permanent Supportive Housing (Master Lease)  Homekey 3	90033  The Journey (FKA Lincoln Apartments) 2467 S LINCOLN BLVD Venice, CA 90291  Canoga Hotel (5)  Li604 Vanowen (fla The Malalia) 11604 VANOWEN ST LOS ANGELES, CA 91605  Corazon del Valle II 14545 W LANARK ST CA 91402  6501 S Broadway 90003	39 48 49 49	Open Open Open Open Open	8/12/2024 8/12/2024 8/13/2024 8/15/2024 8/26/2024	Pending  Pending  Pending  Pending  Pending  Pending	& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location"  3) What funding sources were used for this "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for the "Address/Location," and how was City participation verified?  1) From which City

129	9	PSH	Prop HHH	Ruth Teague Homes (fka 67th & Main) 6706 S MAIN ST Los	26	Open	9/3/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90003					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
130	9	PSH	Non-Prop HHH	Parkview Affordable Housing	31	Open	9/20/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				4020 S COMPTON AVE CA 90011					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
131	13	IH	Interim Housing Hotel/Motel Occupancy Agreement	Dusk Hotel	41	Open	10/9/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			1.5						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
132	1	PSH	Prop HHH	Oak Apartments (fka 2745-2759 Francis Ave) 2745 W FRANCIS	63	Open	10/18/2024	Pending	Vernieur:  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				AVE Los Angeles, CA 90005					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
133	11	PSH	Homekey 3	3705 McLaughlin (18)	18	Open	10/21/2024	Pending	sy maritimizing sources were used for this "Address/Location," and now was City participation verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			110	(10)		.,			& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
134	4	PSH	Homekey 3	4818 N Sepulveda Blvd (19)	26	Open	10/21/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
135	11	PSH	Prop HHH	Thatcher Yard Housing	49	Open	10/23/2024	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				3233 S THATCHER AVE Marina Del Rey, CA 90292					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
136	1	IH	Interim Housing Hotel/Motel Occupancy Agreement	Stuart Hotel	60	Open	10/30/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			1.5						<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
137	2	IH	Interim Housing Hotel/Motel Occupancy	Willow Tree Inn and Suites	34	Open	11/7/2024	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
			Agreement						What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
138	15	PSH	Prop HHH	Western Landing	80	Open	12/3/2024	Pending	writed?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				25820 S WESTERN AVE CA 90710					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
139	14	PSH	Prop HHH	The Brine Residential 3016 N NORTH MAIN ST Los	49	Open	12/30/2024	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90031					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
140	9	PSH	Prop HHH	The Azalea (fka 4507 Main St)	31	Open	2/6/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				4505 S MAIN ST Los Angeles, CA 90037					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
141	10	IH	Interim Housing (DV Emergency Shelter)	Confidential (7)(11)	25	Open	3/1/2025	Pending	1) From which City system(s):database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
142	14	PSH	Permanent Supportive Housing (Master Lease)	1411 S Flower St 90015	220	Open	3/1/2025	Pending	Vernieur:  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
143	6	PSH	Non-Prop HHH	Luna Vista Apartments	36	Open	3/4/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				8767 N PARTHENIA PL 1-73 CA 91343					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
144	9	PSH	Prop HHH	Central Apartments 2106 S CENTRAL AVE Los	56	Open	3/7/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90011					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
1		1		1		1	I		verified?

145	13	PSH	Prop HHH	Santa Monica & Vermont Apartments (Phases 1 & 2) 4718	94	Open	3/27/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				W SANTA MONICA BLVD Los Angeles, CA 90029					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									What funding sources were used for this "Address/Location," and how was City participation
146	14	PSH	Prop HHH	Lorena Plaza	32	Open	4/4/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				3401 E 1ST ST Los Angeles, CA 90063					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
147	8	PSH	Prop HHH	Southside Seniors	36	Open	4/4/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
147		ran	riop nnn	1655 W MANCHESTER AVE Los Angeles, CA 90047	36	Open	4/4/2023	rending	& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
148	8	PSH	Non-Prop HHH	Vermont Manchester Family Transit Priority Project 8500 S	58	Open	4/9/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				VERMONT AVE CA 90044					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
149	8	PSH	Prop HHH	Vermont Manchester Senior	60	Open	4/9/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				8400 S VERMONT AVE Los Angeles, CA 90044					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
150	14	IH	Interim Housing	545 San Pedro (3)	53	Open	4/24/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
151	8	PSH	Homekey 2	1654 W Florence	126	Open	4/30/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
152	13	PSH	Prop HHH	Montecito II Senior Housing	32	Open	5/28/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				6668 W FRANKLIN AVE HOLLYWOOD, CA 90028					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
153	15	PSH	Non-Prop HHH	Jordan Downs Phase S4 (TMO) 10110 S. Grape Street, Los Angeles, CA 90002, 10150 S.	17	Open	5/28/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Grape Street, Los Angeles, CA 90002 (3)(4)					2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
154	13	PSH	Homekey 2	2812 Temple (2812 Temple/ 916 Alvarado) (22)	41	Open	6/10/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
155	5	IH	Interim Housing	2377 Midvale Ave	33	Open	6/30/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
156	14	PSH	Non-Prop HHH	Crocker (Umeya) Apartments 411	87	Open	7/30/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
130	14	1311	NoiPriop IIIII	S TOWNE AVE CA 90013	67	Open	7/30/2023	reining	& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
157	14	PSH	Non-Prop HHH	600 S San Pedro St 1 Los Angeles, CA 90021 (4)	147	Open	7/31/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									What funding sources were used for this "Address/Location," and how was City participation
158	14	PSH	Non-Prop HHH	600 S San Pedro St 2 Los Angeles, CA 90021 (4)	151	Open	7/31/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Los Angeles, CA 90021 (4)					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
159	2	PSH	Prop HHH	Villa Vanowen fka Confianza	63	Open	9/3/2025	Pending	3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
	-		,,	14142 W VANOWEN ST VAN NUYS, CA 91405 (4)(23)	-				& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
160	12	PSH	Prop HHH	21300 Devonshire 21300 W DEVONSHIRE ST CA 91311 (4)	99	Open	9/8/2025	Pending	From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				2.511 (4)					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
L						1	1	1	verified?

161	I	PSH	Non-Prop HHH	Miramar Gold 1434 W MIRAMAR ST CA 90026	47	Open	9/9/2025	Pending	1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				(4)					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan</li> </ol>
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
162	3	PSH	Homekey 2	21121 Vanowen (4)(21)	92	Open	9/15/2025	Pending	verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
									& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
163	6	PSH	Non-Prop HHH	Vista Terrace 8134 N VAN NUYS BLVD CA 91402 (4)	24	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				91402 (4)					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
164	13	PSH	Homekey 2	916 Alvarado (2812 Temple/ 916 Alvarado)	23	In Process			verified? <ol> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open &amp; Occupiable Date" generated?</li> </ol>
				Titulado)					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
165	11	PSH	Non-Prop HHH	Red Tail Crossing (FKA Kite	40	In Process			<ol> <li>what running sources were used for tims "Address/Location," and now was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
		.,,,,		Crossing) 8333 S AIRPORT BLVD CA 90045					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
166	13	PSH	Prop HHH	Voltaire Villas (Enlightenment Plaza Ph III) 316 N JUANITA	71	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				AVE Los Angeles, CA 90004					<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
167	13	PSH	Prop HHH	Rousseau Residences	51	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				316 N JUANITA AVE Los Angeles, CA 90004					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
100		PSH		DI VID VI - 12010 N. W. II					What funding sources were used for this "Address/Location," and how was City participation verified?
168	4	PSH	Homekey 2	BLVD Hotel 2010 N. Highland	61	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
169	10	PSH	Prop HHH	McDaniel House (fka South Harvard)	46	In Process			1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				1049 1/2 S HARVARD BLVD Los Angeles, CA 90006					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
170	13	PSH	Non-Prop HHH	Alvarado Kent Apartments 707 N	60	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				ALVARADO ST CA 90026					& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
171	13	PSH	Prop HHH	Montesquieu Manor 316 N JUANITA AVE CA 90004	52	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
172	3	PSH	Homekey 2	20205 Ventura	144	In Process			vernieur.  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
173	14	PSH	Prop HHH	La Guadalupe (fka First and	43	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Boyle) 100 S BOYLE AVE Los Angeles, CA 90033					& Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation verified?
174	12	PSH	Homekey 2	19325 Londelius	115	In Process			From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
									<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
									3) What funding sources were used for this "Address/Location," and how was City participation
175	5	IH	Homekey 3	The Weingart Shelby 3340 Shelby Dr, Los Angeles, CA	78	In Process			verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occuriable Date" generated?
				90034					What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
									agreements etc.) is available for this "Address/Location?"
176	8	PSH	Prop HHH	Ambrosia Apartments	89	In Process			3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			,	800 W 85TH ST Los Angeles, CA 90044 (24)					& Occupiable Date" generated?
									2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
1									3) What funding sources were used for this "Address/Location," and how was City participation verified?
						1			remed.

177	14	PSH	Prop HHH	803 E. 5th St 803 E 5TH ST Los Angeles, CA	94	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				90013				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								What funding sources were used for this "Address/Location," and how was City participation
178	6	PSH	Prop HHH	Oatsie's Place (fka Sherman Way)	45	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				16015 W SHERMAN WAY VAN NUYS, CA 91406				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
179	15	PSH	Homekey 2	18602 Vermont	134	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
180	1	PSH	Non-Prop HHH	Third Thyme 1435 W 3RD ST CA 90017	52	In Process		vernieer  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
181	12	IH	Homekey 3	Motel 6 – North Hills	111	In Process		retrified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				15711 W. Roscoe Blvd, North Hills, CA 91343				& Occupiable Date" generated?
								<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
182	11	PSH	Homekey 2	6531 S Sepulveda	118	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								<ol><li>What funding sources were used for this "Address/Location," and how was City participation</li></ol>
183	10	PSH	Non-Prop HHH	The Arlington 3322 W WASHINGTON BLVD	20	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90018				What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
184	8	PSH	Prop HHH	Sunnyside (fka RETHINK	26	In Process		3) What funding sources were used for this "Address/Location," and how was City participation verified? 1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
	-		,	Housing 62nd/1408 W. 62nd St) 1408 W 62ND ST Los Angeles,				& Occupiable Date" generated?
				CA 90047				<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
185	4	IH	Homekey 3	Oak Tree Inn 17448 Ventura Blvd, Encino CA	26	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				91316 (25)				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation  3) What funding sources were used for this "Address/Location," and how was City participation.
186	3	PSH	Homekey 3	7625 Topanga Canyon	24	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Blvd Phase 2				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
187	13	PSH	Prop HHH	Loma Verde (fka RETHINK	18	In Process		3) What funding sources were used for this "Address/Location," and how was City participation verified?
18/	13	PSH	Ртор ННН	Housing Westlake) 405 N WESTLAKE AVE Los Angeles,	18	in Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90026				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
188	14	PSH	Non-Prop HHH	First Street North- B (Go For Broke- S 9p) 128 N JUDGE	17	In Process		I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				JOHN AISO ST CA 90012				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation
189	14	PSH	Non-Prop HHH	First Street North-A (Go For	52	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Broke Apt N-4p) 200 N JUDGE JOHN AISO ST CA 90012				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
100	10	BOTT	P	Name Harman 11 Ports		In P		3) What funding sources were used for this "Address/Location," and how was City participation verified?
190	10	PSH	Prop HHH	New Hampshire PSH 701 S NEW HAMPSHIRE AVE Los Angeles, CA 90005	93	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
191	1	PSH	Prop HHH	Grandview Apartments 714 S GRAND VIEW ST Los	54	In Process		Verneur Which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90057				What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
192	8	PSH	Non-Prop HHH	The Carlton	30	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				5401 S WESTERN AVE Los Angeles, CA 90062				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?

193	0	PSH	Non-Prop HHH	Central Avenue Apartments	30	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
195	,	rsn	Non-riop rinn	8909 S CENTRAL AVE Los Angeles, CA 90002	30	in Flocess		& Occupiable Date" generated?
				3,.				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation
194	3	PSH	Prop HHH	18722 Sherman Way, L.P. 18722 W SHERMAN WAY CA	63	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occumisable Date" generated?
				91335				What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
195	15	PSH	Prop HHH	Safe Harbor II (fka Lagoon/PSH 5) 728 N LAGOON AVE	39	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Wilmington, CA 90744				<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation
196	15	PSH	Prop HHH	Safe Harbor I (fka West	49	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Anaheim/PSH 3) 828 W ANAHEIM ST Wilmington, CA 90744				& Occupiable Date" generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
197	6	PSH	Prop HHH	The Rigby 15314 W RAYEN ST North Hills, CA 91343	33	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 91343				<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								What funding sources were used for this "Address/Location," and how was City participation
198	15	IH	Interim Housing	600 E. 116th Place	60	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
			(Modular Units)					& Occupiable Date" generated?
								<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
199	1	IH	Interim Housing (Modular Units)	503 San Fernando Rd.	64	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation
200	2	IH	Interim Housing (THV)	Van Nuys Metrolink 7724 Van	100	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
				Nuys Blvd.				& Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								What funding sources were used for this "Address/Location," and how was City participation verified?
201	6	IH	Interim Housing (THV)	Sun Valley Metrolink Station 8358 San Fernando Rd.	208	In Process		1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location," and how was City participation
202	13	IH	Interim Housing (THV)	5301 Sierra Vista Ave	51	In Process		1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open
								& Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								What funding sources were used for this "Address/Location," and how was City participation verified?
203	6	PSH	Homekey 1	Pano (formerly Panorama Inn) 8209	90	In Process		1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Sepulveda Blvd.				What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"  3) What funding sources were used for this "Address/Location" and how was City participation.
204	15	PSH	Homekey 1	Travelodge 18600 Normandie Ave.	40	In Process		The following sources were used to this Address/Location, and now was City participation verified?      From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open.
				The state of the s	~			& Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								What funding sources were used for this "Address/Location," and how was City participation verified?
205	5	IH	Interim Housing	7253 Melrose (3)	60	In Process		Verinteer  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
206	13	PSH	Non-Prop HHH	Locke Lofts	137	In Process		<ol> <li>What funding sources were used for this "Address/Location," and how was City participation verified?</li> <li>From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open</li> </ol>
200	15	130	ivoies top mmn	345 N MADISON AVE CA 90004 (26)	137	in i iocess		1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation
207	14	PSH	Non-Prop HHH	osa's Place (fka Downtown Womens Center Campus	97	In Process		verified?  1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Expansion 501 E 5TH ST Los Angeles, CA 90013 (26)				Cecupiable Date* generated?  2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan
								agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
208	14	PSH	Prop HHH	Weingart Tower 1B - HHH PSH 554 S SAN PEDRO ST Los Angeles, CA 90013 (26)	83	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation
			1			L		verified?

209	Various	TLS	Time-Limited Subsidies	Time-Limited Subsidies (27)	2,000	In Process		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
210	1	PSH	Non-Prop HHH	Grace Villas 216 S AVENUE 24 Los Angeles, CA 90031 (28)	12	Removed		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 90031 (28)				2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
211	1	PSH	Non-Prop HHH	Menlo Ave Apartments 1216 S Menlo Ave CA 90006 (28)	50	Removed		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
								2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
212	6	PSH	Prop HHH	The Main 15302 W RAYEN ST North Hills, CA 91343 (28)	33	Removed		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				CA 91343 (28)				<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
213	15	PSH	Prop HHH	Hope on 6th 576 W 6TH ST SAN PEDRO, CA 90731 (28)	31	Removed		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				90/31 (26)				<ol> <li>What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"</li> </ol>
								3) What funding sources were used for this "Address/Location," and how was City participation verified?
214	8	PSH	Non-Prop HHH	Crenshaw and 50th 5002 S CRENSHAW BLVD Los Angeles, CA 90043 (28)	15	Removed		From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?
				Angeles, CA 90043 (28)				What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"
								3) What funding sources were used for this "Address/Location," and how was City participation verified?

#### Project Type Question

1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupia Date" generated?

#### Prop HHH

2) What supporting documentation (e.g., contracts invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"

What funding sources were used for this
"Address/Location," and how was City participation verified?

\*\*Tender of the content of the con

Nespotuse

1) The Los Angeles Housing Department provides the "Units/Beds" and "Status" information. The "Units/Beds" reported are Permanent Supportive Housing (PSH) units serving people experiencing homelessness. Note that information about these projects including the Supportive Housing unit count are available on LAHD's public dashboard: https://doi.org/10.1007/s0.1007

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LAHD provides a "RFO" or "Ready for Occupancy" date, which typically aligns with the date the Temporary Certificate of Occupancy (TCO) or Certificate of Occupancy (COO) is issued from the Los Angeles Department of Building and Safety (LADBS). Most PSH sites have Project-Based Vouchers (PBVs), and participants cannot move in until a Housing Assistance Payments (HAP) contract is executed with the Housing Authority for the City of Los Angeles (HACLA) for the PBV units at the site. Therefore, CAO reports the HAP contract execution date, rather than LAHD's RFO date, in the sew with PBVs. Once LAHD has provided the list of sites with new RFO dates in the report period quarter, CAO staff send the list to HACLA Section 8 Department staff. HACLA Section 8 staff confirm whether the sites have PBVs and, if so, the HAP contract effective date (or HAP contract still in process). For sites with an RFO date and HAP effective date, the later date (typically the HAP effective date) is reported as the Open & Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective date are listed as "In Process" in the report. Note that data collection for HAP contract defective dates from HACLA begain to October 2023. Prior to that, LAHD requested this information from HACLA on an as needed basis (typically for sites that had an RFO date in the most recent quarter but no occupancy yet).

2) The majority of the primary documents for each project are stored in LAHD's internal HIMS database, a proprietary database. Funded projects will have executed loan agreements with recorded covenants that memorialize the funding sources, location, and affordability requirements of each project.

3) All "Prop HHH" projects received some amount of Proposition HHH financing from the City. The City may have provided or assisted with other financing for the project as well.

LAHD provides a "RFO" or "Ready for Occupancy" date, which typically aligns with the date the Temporary Certificate of Occupancy (TCO) or Certificate of Occupancy (COO) is issued from LAHD provides a 'RF-O' or 'Ready for 'Cocupanicy' Cade, wincin typically agains with mite and the lost Angeles Department of Building and Safety (LADBS). May also selected the Los Angeles Department of Building and Safety (LADBS). More SFH sites have Project-Based Vouchers (PBVs), and participants cannot move in until a Housing Assistance Payments (HAP) contract is executed with the Housing Authority for the City of Los Angeles (HACLA) for the PBV units at the site. Therefore, CAO reports the HAP contract execution date, rather than LAHD's RFO date, for sites with PBVs. Once LAHD has provided the list of itses with new RFO dates in the reporting period quarter, CAO staff send the list to HACLA Section 8 Department staff. HACLA Section 8 staff confirm whether the sites have PBVs and, if so, the HAP contract effective date (or HAP contract still in process). For sites with an RFO date and HAP effective date, the later date (typically the HAP effective date) is reported as the Open & Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates are listed as "In Process" in the report. Note that data collection for HAP contract effective dates for HACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for HACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for HACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for HACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for MACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for MACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for MACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective dates for MACLA begain to Occupiable date. Any sites with PBVs that do not yet have a HAP contract effe

1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?

2) The majority of the primary documents for each project are stored in LAHD's internal HIMS database, a proprietary database. Funded projects will have executed loan agreements with recorded covenants that memorialize the funding sources, location, and affordability requirements of each project.

## or 3 (LAHD-

Homekey 1, 2, 2) What supporting documentation (e.g., contracts etc.) is available for this "Address/Location?"

What funding sources were used for this "Address/Location," and how was City participation verified?

No. 151, 1654 W Floren No. 151, 1654 W Horence No. 154, 2812 Temple (2812 Temple/ 916 Alvarado) No. 162, 21121 Vanowen No. 164, 916 Alvarado (2812 Temple/ 916 Alvarado)

3) All projects received State of California Homekey 1, 2, or 3 funding along with City matching funds

No. 168, BLVD Hotel 2010 N. Highland No. 172, 20205 Ventura

No. 174, 19325 Londelius

No. 174, 19320 Condellos No. 175, The Weingart Shelby No. 179, 18602 Vermont No. 181, Motel 6 - North Hills No. 182, 6531 S Sepulveda

No. 162 Col. Tax Inc.

1) Data is confirmed quarterly by HACLA Asset Management staff. Note: Data collection for Homekey 3 sites from HACLA began January 2024 (when these sites were added report). Data collection for Homekey 2 sites from HACLA began October 2024. Prior to that, the Homekey 2 data was requested from LAHD, who then requested from HACLA

2) Public reports are available on the HACLA Board website. Information on projects receiving loans from LAHD are available in the City's Council File Management System. HACLA can provide additional documents as needed

1) From which City system(s)/database(s) were the 3) All projects received State of California Homekey 2 or 3 funding along with matching funds from HACLA. HACLA is formed under State law and headed by a City Commission, whose members are appointed by the Mayor and confirmed by the City Council. Several projects also received loans from the City. ported "Units/Beds," "Status," and "Open & Occupiable Date" generated?

## Homekey 2 or 3 2) What supporting documentation (e.g., contracts, (HACLA- invoices, permits, cost certifications, loan agreements managed) etc.) is available for this "Address/Location?"

3) What funding sources were used for this "Address/Location," and how was City participation

verified?

See list of projects below

No. 12, 6521 Brynhurst No. 13, 740 Alvarado No. 14, 5050 Pico No. 16, 10150 Hillhaven

No. 22, 14949 Roscoe No. 60, 7639 Van Nuys

No. 64, 1044 Soto No. 127, 4065 Oakwood

No. 127, 4095 Carkwour
No. 133, 3705 McLaughlin
No. 134, 4818 N Sepulveda Blvd
No. 186, 7625 Topanga Carryon Blvd Phase 2
1) CAO maintains records of the beds, status, and open and occupiable date. The number of beds and status can be confirmed in the City/LAHSA contracts and LAHSA/service provider 2) Supporting documentation may include City funding reports, lease/sublease agreements, City contracts with LAHSA, LAHSA subcontracts with providers, PMP updates to State

1) From which City system(s)/database(s) were the ported "Units/Beds," "Status," and "Open & Occupiable

## 2) What supporting documentation (e.g., contracts

etc.) is available for this "Address/Location?

3) What funding sources were used for this "Address/Location," and how was City participation verified?

Department of General Services for THV/Modular projects.

3) Prop HHH, City General Fund, CDBG (Community Development Block Grant funding)

3) Funding sources by site are listed below:

No. 18, Highland Gardens: City General Fund

No. 99, 10864 Rochester: Homeless Housing, Assistance and Prevention (HHAP) Grant funds

No. 102, Maydair: City General Fund, Proposition HHH, Community Development Block Grant (CDBG) funds, and Municipal Housing Finance Funds

No. 117, 4969 Sunset Blvd: City General Fund, HHAP

No. 155: 2377 Midvale Ave: Behavioral Health Continuum Infrastructure Program - Emergency Stabilization Bed Grant funds (BHCIP - ESB), City General Fund, HHAP No. 198: BHCIP-ESB, City General Fund, HHAP

No. 199: 503 San Fernando Rd: BHCIP-ESB No. 200: Van Nuys Metrolink: BHCIP-ESB

No. 201: Sun Valley Metrolink Station: BHCIP-ESB, City General Fund No. 202: 5301 Sierra Vista Ave: BHCIP-ESB, City General Fund No. 205: 7253 Melrose: HHAP

1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?

#### 1) Information was confirmed by the Community Investment for Families Department (CIFD), which holds the contract with the service provider

Interim Hou

Interim Housing 2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"

What funding sources were used for this "Address/Location," and how was City participation verified?

m Housing 2) What supporting documentation (e.g., contracts invoices, permits, cost certifications, loan agreements.) is available for this "Address/Location?"

What funding sources were used for this
 "Address/Location," and how was City participation

1) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable Date" generated?

| From which City system(s)/database(s) were the reported 'Units/Beds,' "Status," and 'Open & Occupiable 1) Occupancy Agreement room numbers are based on the Occupancy Agreement contract with the hotel/motel. Administrative rooms, as noted in the invoices, are excluded from the total of available, occupiable rooms. Booking Agreement rooms are based on the highest room count for each site during the latest reporting quarter (e.g. 7/12/5 - 9/30/25) based on CAO invoice records. Thus, Booking Agreement rooms may fluctuate from quarter to quarter. Administrative rooms, as noted in the invoices, are excluded from the total of available, occupiable rooms. Booking Agreement rooms may fluctuate from quarter to quarter. Administrative rooms, as noted in the invoices, are excluded from the total of available, occupiable rooms. One and for invoice is the first invoice date for each hotel/motel, based on invoice records.

2) LAHD can provide documentation on Prop HHH funding provided for the facility. CIFD can provide service contracts for the service provider's emergency shelter program (of which this is

3) City General Fund (Homeless Emergency Account)

## Permanen

verified?

2) What supporting documentation (e.g., contracts, invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"

3) What funding sources were used for this "Address/Location," and how was City participation 1) Information was provided by LAHSA's Master Lease strategy team. Only residential units serving people experiencing homelessness are included in the unit count (manager/admin units

3) City staff provided technical assistance to LAHSA for the development of the Master Leasing Strategy. In Fiscal Year (FY) 2025-26, the City is providing \$5,212,743 in funding from the City's General Fund to support the overall Strategy and operations for LAHSA's Master Leasing portfolio. In addition, the portfolio is partly supported with Time-Limited Subsidies (TLS) funded by the City and Section 8 vouchers provided by the Housing Authority of the City of Los Angeles (HACLA).

Non-Prop HHH invoices, permits, cost certifications, loan agreements etc.) is available for this "Address/Location?"

3) What funding sources were used for this "Address/Location," and how was City participation verified?

1) The Los Angeles Housing Department provides the "Units/Beds" and "Status" information. The "Units/Beds" reported are Permanent Supportive Housing (PSH) units serving people experiencing homelessness. Note that information about these projects including the Supportive Housing unit count are available on LAHD's public dashboard: https://housing.lacity.gov/housing/hhh-progress-dashboard.

https://housing.lacity.gov/housing/hhh-progress-dashboard.

I) From which City system(s)/database(s) were the reported "Units/Beds," "Status," and "Open & Occupiable LAHD provides a "RFO" or "Ready for Occupancy" date, which typically aligns with the date the Temporary Certificate of Occupancy (TCO) or Certificate of Occupancy (TCO) is issued from the Los Angeles Department of Building and Safety (LABS). Most PSH sites have Project-Based Vouchers (PBVs), and participants cannot move in until a Housing Assistance Payments (HALP) for other active executed with the Housing Australiance vectured and the Late of the Los Angeles Department of Building and Safety (LABS). Most PSH sites have Project-Based Vouchers (PBVs), and participants cannot move in until a Housing Assistance Payments (HAP) for the PSU units at the site. Therefore, CAO reports the HAP contract execution date, rather than LAHD's RFO date, for sites with PBVs. Once LAHD has provided the list of sites with new RFO dates in the reporting period quarter, CAO staff send the list to HACLA Section 8 Department staff. HACLA Section 8 staff confirm whether the sites have PBVs and, if so, the HAP contract effective date (or HAP contract still in process). For sites with an AFO date and HACLA on as needed basis (typically for sites that had an RFO date in the most recent quarter but no occupancy yet).

ACM The Report of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of the RAP contract will have executed by the APCA of t

2) The majority of the primary documents for each project are stored in LAHD's internal HIMS database, a proprietary database. Funded projects will have executed loan agreements with recorded covenants that memorialize the funding sources, location, and affordability requirements of each project.

3) Information is being compiled and will be provided as soon as possible.

System / Dataset	Oty (LAHD, LAHSA, HACLA correlination)	Data Purpose	Key Questions / Clarifications	Екропия
RMS (Resource Management System)	LAHSA	Tracks shelter & PSH unit inventory in real time	Who is the system owner (department and point of contact within the department) of this system?	LAISA is the system owner. A supposes has been requested from LAISA. To the City's know ledge, RASs's not used for the quarterly super-data.
			<ol> <li>How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?	
			4. Is there an audit trail for the system and, if so, what is it and can it be	
			expected?  5. Who verifies the accuracy of the data before submission to the Court? How?	
HMIS (Homeless Management Information	LAHSA	Client-level service and	Is this system an aggregation of multiple databases, or a single database?     Who is the system owner (department and point of contact within the department) of this system?	LAISA is the rootest owner. A sensore has been requested from LAISA.
System)	LALIM	placement tracking		основно и на в урани от пак. го подравно на прав подавно в вин достой.
			<ol> <li>How frequently are the system's data update? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?	
			Is there an audit trail for the system and, if so, what is it and can it be	
			expected?  5. Who verified the accuracy of the data before submission to the Count? How?	
			6. Is this system an aggregation of multiple databases, or a single database?	
LAHD Project Pipeline Data	LAHD	Tracks PSH pipeline and project-level data	Who is the system owner (department and point of contact within the department) of this system?	LAHD in the system owner. Heaves we response below.
			<ol> <li>How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	Who is the system owner departments and point of counted within the departments) of this system? The LAID System's Division - HIMS Support team supports the system. For inquiring, contact Josep V; the Senior System Analyst land.
			How is data governance handled (e.g. quality assurance, change logs,	How frequently are the system's data updated? How are data updates performed? In metadata procursed for the updates (e.g., update data, update personnel, uplead date, update, exc. x)* The system's data is mostly updated in real-time. Data updates are primarily performed by program delf who miter data detectly into HIMS as part of their daily tasks. Some data may also be updated periodically from other integrated systems.
			version control, etc.)?  4. Is there an audit trail for the system and, if so, what is it and can it be	You, medialate is preserved for updates on significant data chements that require tracking. For these actions, the system tracks who created a record and who last modified it, along with the date and time of those actions.  How in data governance handled (e.g. quality assurance, change logs, version control, etc.)?
			exported?	town training recommends animated by a quasary animation, cauging togs, recommended and the second of the particular business and the particular business areas. Change logs are maintained to mention data medifications (as detailed in the audit trail response). Furthermore, any enhancements to the system go through a full software development life cycle, including requirement gathering, development, and various stages of tening.
			<ol> <li>Who verified the accuracy of the data before submission to the Court? How?</li> <li>Is this system an aggregation of multiple databases, or a single database?</li> </ol>	he have an under trail for the system and, if no, what in it and can in the expended? Yes, (BMS maintains an audit trail for the system and, if no, what in it and can in the expended? Yes, (BMS maintains an audit trail for data changes one events that are determined to be significant based on outdebiched decision criteria. For these tracked actions, the system records the user who created or modified the data, as well as the data and time the action occurred. This information is used to
				Vs. (IROS maintains as and trail for date change on events that are determined to be riginificant board on exhibited decision criteria. For those tracked actions, the system records the now who created or modified the date, as well as the date and time the action occurred. This information is used to mainter that integrity.  Who wouldnot be accuracy of the date before rubrationies to the Court How?
				The accuracy of the data in verified by the program staff who are the expents in that purticular business domain. They are responsible for reviewing the data to ensure it is accurate and consistent with program operations.
HACLA Voucher Data	HACLA	Administers vouchers an	Who is the system owner (department and point of contact within the	is this system an aggregation of multiple databases, or a night databases?  (IRIS is an aggregation of multiple databases. Each database critisism many tables and other database objects that support various program functions.  Data on IRICAL vestories are not reported in the quinter proof.
		rental subsidies	department) of this system?  2. How frequently are the system's data updated? How are data updates	HACLA maintains records documenting the execution dates of Housing Assistance Psymonin (HAP) contracts and will be able to provide the relevant opports or documentation as needed.
			<ol> <li>How inequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?	
			Is there an audit trail for the system and, if so, what is it and can it be expected?	
			5. Who verified the accuracy of the data before submission to the Count? How?	
			6. Is this system an aggregation of multiple databases, or a single database?	
Inside Safe Records & Invoices	Mayor's Office / LAHSA	Hotel motel interim housing agreements under Inside Safe	<ol> <li>Who is the system owner (department and point of contact within the department) of this system.<sup>9</sup></li> </ol>	tiesde Safe interin housing hotel tiestel lesse agreements and invoices are used to determine the number of rooms reported on the quarterly roport. The invoice verifications and payment process is done hotel below.
		under inside Sale	<ol> <li>How frequently are the system's data updated? How are data updates performed? In metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	E. CO Outsine movine grade true movine general va small.  Co Optimisme make by the dops may in all II. A True of Complet Spreadshoot)  Co Optimisme make by the dops may in all III. A True of Complet Spreadshoot)  Co Optimisme make by the dops may in a True of Complet Spreadshoot)  CO Obtained of miles and appelies manyly on actual movine in detained for a more grade miles to mean a contract billing stee per bad assess on "D Martin" workhoot (Complet Spreadshoot). Any discognision are figured for a more accessed billing stee per bad assess on "D Martin" workhoot (Complet Spreadshoot). Any discognision are figured for verification two mortification of the complete stee per bad assess on "D Martin" workhoot (Complet Spreadshoot). Any discognision are figured for verification two mortification of the complete stee per bad assess on "D Martin" workhoot (Complet Spreadshoot). Any discognision are figured for verification two mortification of the complete stee per bad assess on "D Martin" workhoot (Complete Spreadshoot). Any discognision are figured for verification two mortification of the complete stee per bad assess on "D Martin" workhoot (Complete Spreadshoot).  CO Obtained for all the complete stee per bad assess on "D Martin" workhoot (Complete Spreadshoot). Any discognision are figured for verification two mortification of the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per bad assess on "D Martin" which is a second to the complete stee per badded to the complete stee per bad assess on "D Martin" which is a
			personnel, upload date, uploader, etc.)?  3. How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?	4 CAO Sudget stiff index and positions analysis on neutrinol discrimic the samebre of room nights being paid for and to ensure accusate billing rate per hard invoice on "35 Metrics" workshort (Grogh Spreadshort). Any discrepancies are flagged for verification team staff.  10 these verification sees are internal defining the approach process represent.  10 these verification represents are internal defining the approach process represent.  11 the control of the approach process represents.  12 the control of the approach process represents.
			version control, etc.)?  4. Is there an audit trail for the system and, if so, what is it and can it be	Data in the quantedly report to the Count in based on invoices received for the reporting period (1912 5-09029) as of October 6, 2023. These invoices were at various stages of the verification/payment cycle. Data in the 18 Metrics Georgie Sheet was used as the basis for the number of norms.  Data is entered morthly into the 18 Metrics Georgie Sheet. Georgie Sheets tracks updates made, date updates were made, and who made the explains. Verifices are also saved by CAO budget staff on a morthly basis.
			exported?	има и епитет плетиту ило же в эмето скори. Эмет. скори эмето изоск примен таке, сме примен чест таке, ило чно такое те примен. Устоена ме ило кого ту с до говора наш со а постои у пана.
			<ol> <li>Who verified the accuracy of the data before submission to the Court? How?</li> <li>Is this system an aggregation of multiple databases, or a single database?</li> </ol>	
LAHSA Inventory Management System	LAHSA	Tracks real-time	Who is the system owner (department and point of contact within the department) of this system?	LAHSA is the system owner. A response has been requested from LAHSA.
		available, occupied, and offline beds		
			<ol> <li>How frequently are the system's data updated? How are data updates performed? In metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	
			<ol> <li>How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?</li> </ol>	
			4. Is there an audit trail for the system and, if so, what is it and can it be expected?	
			5. Who verified the accuracy of the data before submission to the Court? How?	
CARE/CARE+ Encarrement Data	Dept. of Sanitation / Mayor's Office	Field operation records	Is this system an aggregation of multiple databases, or a single database?  1. Who is the system owner (department and point of contact within the denartment) of this system?	I.A. Densatratest of Santinion in the worken owner. Please was recrosses below.
	,	for encampment clearances		1. Who is the system owner (department and point of contact within the department) of this system?
			<ol> <li>How frequently are the system's data updated? How are data updates performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?</li> </ol>	System owner LSO Livashiip Service Division) (PCC for Geographic Information System (108) Rodel Zorilla, Lius Gazdine Operational Lugar School Realse  Operational Lugar School Realse
			How is data governance handled (e.g. quality assurance, change logs, version control, etc.)?	The rooten was created by the Livability Services Division (LSD) Geographic Information System (GIS) team within the LA Sazitation and Environment for the LSD's CARE/CARE/Program. The rootern in rowered by ESRI's ArcGIS Ordine rooten, and the generations used to collect the data are
			Is there an audit trail for the system and, if so, what is it and can it be expected?	off-the-shelf. The survey-ferm application is ESR1's Survey123.
			5. Who verified the accuracy of the data before submission to the Court? How?	2023, and the database is hosted in ESRI's AcciliS Online closed.
			6. Is this system an aggregation of multiple databases, or a single database?	2. How forequently see the system's data exploited? How see data exploites performed? In metadrian preserved for the exploites (e.g., exploite date, exploite personned, upload date, exploider, etc.)?  How forequently use the system's data exploited?
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				Field still from arbitust, recell, creates date or esti chian and recebesite their report using the Security 213 mobile applications, field staff can edit only their own recentle.  In mandating receivers the the optimize (e.g., existed existed, prepriet and descriptions), experience, etc.?  The standard procrease of the two pulsates (e.g., existed, except prepriets and descriptions) and extended in the standard procrease (e.g., etc.).
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	L			
EGMS (Enterprise Grant Management System)	LAHSA	Tracks contracts, invoices, and fiscal grant	<ol> <li>Who is the system owner (department and point of contact within the department) of this system?</li> </ol>	LAHSA is the system owner. A response has been supported from LAHSA.
			2. How frequently are the system's data updated? How are data updates	
			performed? Is metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?	
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			performed? In metadata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)?	
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			performed? In metabata preserved for the updates (e.g., update date, update personnel, upload date, uploader, etc.)  3. How in data governmence handled (e.g., quality assurance, change logs, version control, etc.)?  4. In there are audit trail for the system and, if so, what is it and can it be expensed?	
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Cey Francial Systems (PMS, Workshy)	CAO Controllar	Fiscal overeight and payment systems	performed To invaded preserved for the speaker (e.g., speaker daise, replace dais	Not need for Channels Hagers.
Cop Francis Systems (PMS, Workshy)	CAO (Comindar	Final overeight and payment system	portionnell's monitate prisonnel for favorable (e.g., spelan des, region des, regions), spelan des, regions, depart des, regions, depart des, regions, depart des, regions, des regions, de la ferra del ferra de la ferra de la ferra de la ferra del ferra de la ferra de la ferra de la ferra del ferra del ferra de la ferra del fer	Not and for Quantry J. Region.
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Fields Document Ported		Public access to complete access to complete access to complete access to complete access to access to the access	portionally for monitor present for the product (e.g., speake dais; regions and produced prod	Not used for Quarterly Region. The Controller's Office case provide additional information regarding the palific website with service provider contents and revocus radical to the Sectionant Agramment.

Monitor Garrie's Questions	Answers
How are offline housing units, as indicated in the footnotes to Exhibit A, tracked and defined?	Offline units are those not currently available to be occupied (for example, a unit undergoing ADA
	rehabilitation). The Office of the CAO removed offline units brought to its attention in the quarterly report.
What methodology did the City use to define the "Created," "Open," and "In Process" options for the "Status" category? Is it consistent across departments?	occupied. "In Process" projects have received some sort of commitment/approval from the City but are not yet available to be occupied.
Given that the number of Unit/Beds for several of the Address/Location rows listed on Exhibit A may "fluctuate," how did the City determine which number to report? Is it an average, a number based on a specific date, or some other method?	This footnotes specifically refers to hotel/motel booking agreements. A booking agreement confirms a fixed nightly rate, but motel rooms used may fluctuate based on the number of participants at a location and room availability. The number reported in the quarterly report represents the highest number of rooms invoiced during that particular quarter, minus any rooms used for administrative purposes.
How is the number of Unit/Beds for a given housing unit calculated if the contractual agreement type is "booking agreement" or "occupancy agreement?"	Please see the explanation above for booking agreements. An occupancy agreement includes a fixed nightly rate as well as a guaranteed number of rooms, regardless if they are filled or not. The number of rooms reported is based on the number of rooms contracted for under the occupancy agreement, minus any administrative rooms noted in the invoices for that quarter.
Are the housing units (i.e., the rows) in Exhibit A organized by address or project? If the former, why does Exhibit A not include an address for each project? For example, Row 2 has an Address of "PATH Villas Montclair/Gramercy (Recap-Site 2 of 2) 3317 W WASHINGTON BLVD Los	Rows are primarily organized by site (address/location), but in some cases rows may include multiple related addresses (for example, Row 5)
Angeles, CA 90018," but the explanation on Exhibit B includes a second project at "4220 W. Montclair St," which is not otherwise included on Exhibit A.	With regard to Row 2, as explained in Exhibit B, only the Gramercy site is counting toward the Settlement, as the Montclair site opened prior to the Settlement start date. Therefore, only the address and PSH units for the Gramercy site are listed.
Please provide a definition for each column (e.g., "Address/Location," "Beds/Units," etc.) in the October 2025 report including, where applicable, a definition of the data entered (e.g., "In Process" and "Removed" for "Total PEH Served")?	Please see definitions tab
Are these definitions consistent across each housing unit and City department collecting the data?	Any differences in definition for various project types are noted
What is the City's definition of persons experiencing homelesness ("PEH"), and is that definition	The City uses HUD's definition of homelessness, which can be found here:
uniform across housing units and City departments?	https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-
	eligibility/four-categories/
How does the City collect and verify information regarding the number of PEH? How does the City	Depending on the project, data is collected from the Los Angeles Housing Department (LAHD), the
correlate the PEH date with the housing unit data?	Housing Authority of the City of Los Angeles (HACLA), the Los Angeles Homeless Services
	Authority (LAHSA), or the Community Investment for Families Department (CIFD). The data
II	requests are specific to the beds/units listed on the quarterly report.
How are errors or additional findings from prior reports tracked? Are these errors corrected in subsequent quarters? If so, what is the process?	Any errors and/or updates brought to the attention of the Office of the CAO are corrected/updated in
Subsequent quarters: 11 so, what is the process?	the subsequent quarterly report. Any such updates are noted in footnotes in the quarterly report.

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Term Definition

Project Type

Council District where the site is located. In some cases, a site may be located adjacent to the Council District boundary (for example, on the West LA VA campus or in unincorporated LA County across the street from a Council District boundary), in which case the adjacent

Council District

PSH: Permanent Supportive Housing. A housing model that combines permanent, affordable housing with supportive services to help individuals and families achieve and maintain housing stability. Supportive services can include case management, mental health care,

substance abuse treatment, job training, and other services that help individuals build independent living skills.

Intervention Type https://www.lahsa.org/documents?id=9520-psh-glossary-of-terms.pdf

IH: Interim Housing. An intervention that provides people experiencing homelessness with temporary housing intended to resolve their immediate experience of unsheltered homelessness, connect participants to permanent housing opportunities in their communities, and provide various other services. <a href="https://www.lahsa.org/documents?id=2618-interim-housing-practice-standards.pdf">https://www.lahsa.org/documents?id=2618-interim-housing-practice-standards.pdf</a>

TLS: Time-Limited Subsidy: Permanent housing program that provides housing identification and attainment services, case management and financial assistance, typically for a period of up to twenty-four (24) months. https://www.lahsa.org/documents?id=8141-srs-time-limitedsubsidy-tls-all-populations-fy-24-25.pdf

Prop HHH: Permanent Supportive Housing receiving Proposition HHH financing

Non-Prop HHH: Permanent Supportive Housing receiving financing that does not include Proposition HHH (e.g. 4% or 9% tax credit financing or other City participation)

Homekey 1, 2, 3: Permanent Suportive Housing or Interim Housing receiving State of California Department of Housing and Community Development Homekey funding

Interim Housing: See "Intervention Type" definition above.

Interim Housing (Hotel/Motel Booking Agreement): Hotel/Motel used for interim housing. A booking agreement confirms a fixed nightly rate, but motel rooms used may fluctuate based on the number of participants at a location and room availability.

Interim Housing (Hotel/Motel Occupancy Agreement): Hotel/Motel used for interim housing. An occupancy agreement includes a fixed nightly rate as well as a guaranteed number of rooms, regardless if they are filled or not.

Interim Housing (DV Emergency Shelter): Confidential shelter providing emergency housing to survivors of domestic violence. The U.S. Department of Housing and Urban Development (HUD) definition of homelessness includes individuals and families fleeing/attempting to flee domestic violence: https://www.hudexchange.info/homelessness-assistance/coc-esg-virtual-binders/coc-esg-homeless-eligibility/four-

Interim Housing (THV): Tiny Home Village (THV) interim housing typology. THV sites provide standalone sleeping units that accommodate a maximum of two participants, along with shared hygiene units, laundry facilities, and common areas,

Interim Housing (Modular Units): Modular Residential Unit interim housing typology. Modular residential units are a similar interim housing typology to THVs, but differ with regard to their larger size, greater amenities, and longer lifespan. Such units may include features such as kitchenettes and bathrooms. These units must be State-certified and construction of these sites is regulated by the California Department of Housing and Community Development (HCD).

Permanent Supportive Housing (Master Lease): Permanent housing typology in which an entire building is leased in order to provide permanent supportive housing for persons experiencing homelessness.

Time-Limited Subsidies: See "Intervention Type" definition above.

Address/Location Name and/or address of site counting toward Settlement requirements. Units/beds

Number of units/beds serving people experiencing homelesness counting toward Settlement requirements, reported by type of project as follows:

Permanent Supportive Housing projects are reported by unit Hotel/Motel Booking/Occupancy agreements are reported by unit

All other interim housing typologies aside from hotel/motel booking/occupancy agreements are reported by bed

Time-Limited Subsidies (in progress) are reported by subsidy. As subsidies are utilized, TLS will be reported as "open" by the number of

people supported by the subsidies.

Open: Units/beds are open and available to be occupied Status

In process: Beds/units have received approval (e.g. funding or other formal approval from Council/Mayor, such as the approval of the City's

bed plan with 2,000 new TLS) but are not yet open and occupiable

Removed: Site/project removed from the list of projects counting toward the Settlement Agreement

Open & Occupiable Date Date that site became open and available to be occupied

Hotel/Motel Booking/Occupancy Agreements: Dated reported is the first invoice date for each hotel/motel, based on invoice records held by CAO

Other Interim Housing sites: date of first intake

For Permanent Supportive Housing sites, LAHD provides a "RFO" or "Ready for Occupancy" date, which typically aligns with the date the Temporary Certificate of Occupancy (TCO) or Certificate of Occupancy (COO) is issued from the Los Angeles Department of Building and Safety (LADBS). Most PSH sites have Project-Based Vouchers (PBVs), and participants cannot move in until a Housing Assistance Payments (HAP) contract is executed with the Housing Authority for the City of Los Angeles (HACLA) for the PBV units at the site. Therefore, CAO reports the HAP contract execution date, rather than LAHD's RFO date, for sites with PBVs. Once LAHD has provided the list of sites with new RFO dates in the reporting period quarter, CAO staff send the list to HACLA Section 8 Department staff. HACLA Section 8 staff confirm whether the sites have PBVs and, if so, the HAP contract effective date (or HAP contract still in process). For sites with an RFO date and HAP effective date, the later date (typically the HAP effective date) is reported as the Open & Occupiable date. Any sites with PBVs that do not yet have a HAP contract effective date are listed as "In Process" in the report. Note that data collection for HAP contract effective dates from HACLA began in October 2023. Prior to that, LAHD requested this information from HACLA on an as

needed basis (typically for sites that had an RFO date in the most recent quarter but no occupancy yet).



#### Outlook

### **Meeting Request: Alliance Monitor & Ed Gipson**

From Kenneth Mejia <kenneth.mejia@lacity.org>

Date Tue 10/28/2025 9:07 AM

To Edwin Gipson <edwin.gipson@lacity.org>

Cc Daniel B. Garrie <Daniel@lawandforensics.com>; Sonya Morgan <smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>; Kahn A. <KScolnick@gibsondunn.com>

You don't often get email from kenneth.mejia@lacity.org. Learn why this is important

Ed,

The Alliance Monitor has reached out to request a meeting with you to discuss Alliance related matters. In accordance with my role, I am writing to link you with Monitor Garrie.

Based on communications between Counsel and Monitor Garrie, I am including all Alliance counsel (the City's, Alliance, Intervenors) in this email.

Thank you

Kenneth Mejia, CPA <i>(he/him)</i> City Controller
LA City Controller
https://controller.lacity.gov/



#### Outlook

#### **RE: Meeting Request: Alliance Monitor & Ed Gipson**

From Scolnick, Kahn A. <KScolnick@gibsondunn.com>

Date Tue 10/28/2025 12:18 PM

To Kenneth Mejia <kenneth.mejia@lacity.org>

Cc Daniel B. Garrie <Daniel@lawandforensics.com>; Sonya Morgan <smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla

Hi Mr. Mejia. Dropping Mr. Gipson from this chain. We've requested that if Mr. Garrie (or you, on his behalf) would like to speak with or get information from any City official or employee (other than you) in his capacity as

monitor in this litigation, the request should be made through the City's counsel and then we can coordinate. Of course, if the Court has given a different instruction, please let us know.

<SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

Thanks

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Kenneth Mejia <kenneth.mejia@lacity.org>

Sent: Tuesday, October 28, 2025 9:06 AM To: Edwin Gipson <edwin.gipson@lacity.org>

Cc: Daniel B. Garrie <Daniel@lawandforensics.com>; Sonya Morgan <smorgan@lawandforensics.com>; Jane

Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett

<ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica

<jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele

<michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt

<matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward

<Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren

<lbrody@millerbarondess.com>; Scolnick, Kahn A. <KScolnick@gibsondunn.com>

**Subject:** Meeting Request: Alliance Monitor & Ed Gipson

Ed,

The Alliance Monitor has reached out to request a meeting with you to discuss Alliance related matters. In accordance with my role, I am writing to link you with Monitor Garrie.

Based on communications between Counsel and Monitor Garrie, I am including all Alliance counsel (the City's, Alliance, Intervenors) in this email.

Kenneth Mejia, CPA (he/him) City Controller LA City Controller <a href="https://controller.lacity.gov/">https://controller.lacity.gov/</a>	

Thank you

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Outlook

#### Re: Meeting Request: Alliance Monitor & Ed Gipson

From Daniel B. Garrie < Daniel@lawandforensics.com>

Date Tue 10/28/2025 2:19 PM

To Scolnick, Kahn A. <KScolnick@gibsondunn.com>; Kenneth Mejia <kenneth.mejia@lacity.org>

Cc Sonya Morgan <smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J.

<BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene

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<Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren

<lbrody@millerbarondess.com>

#### Counsel Scolnick,

Thank you for bringing this to my attention. I apologize for any inconvenience this may have caused, as it was my understanding that Mr. Mejia was permitted under the relevant order to coordinate the meetings with the City. I appreciate the importance of adhering to the order and will seek immediate clarification from the Court regarding Mr. Mejia's involvement. I will update you as soon as I receive guidance to ensure we remain in full compliance.

Please let me know if you have any further concerns or if there are additional details related to the order that you would like to discuss.

#### **Neutral Garrie**

#### Get Outlook for Android

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Tuesday, October 28, 2025 12:18:27 PM To: Kenneth Mejia <kenneth.mejia@lacity.org>

**Cc:** Daniel B. Garrie <Daniel@lawandforensics.com>; Sonya Morgan <smorgan@lawandforensics.com>; Jane

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**Subject:** RE: Meeting Request: Alliance Monitor & Ed Gipson

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Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Kenneth Mejia <kenneth.mejia@lacity.org>

**Sent:** Tuesday, October 28, 2025 9:06 AM **To:** Edwin Gipson <edwin.gipson@lacity.org>

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Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett

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 $\verb|\colored]| < matt.szabo@lacity.org>; Mitchell Elizabeth < elizabeth@umklaw.com>; Morgan Ward | lizabeth@umklaw.com>; Morgan Ward | liz$ 

<Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren

<lbrody@millerbarondess.com>; Scolnick, Kahn A. <KScolnick@gibsondunn.com>

Subject: Meeting Request: Alliance Monitor & Ed Gipson

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Based on communications between Counsel and Monitor Garrie, I am including all Alliance counsel (the City's, Alliance, Intervenors) in this email.

Thank you

Kenneth Mejia, CPA (he/him)
City Controller
LA City Controller
<a href="https://controller.lacity.gov/">https://controller.lacity.gov/</a>



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Outlook

#### Re: Meeting Request: Alliance Monitor & Ed Gipson

From Daniel B. Garrie < Daniel@lawandforensics.com>

Date Tue 10/28/2025 6:06 PM

- To Scolnick, Kahn A. <KScolnick@gibsondunn.com>; Kenneth Mejia <kenneth.mejia@lacity.org>; Sonya Morgan <smorgan@lawandforensics.com>
- Cc Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

#### Counsel Scolnick,

I would like to request a meeting with Mr. Gipson. Please work with <u>@Sonya Morgan</u> on my team to co-ordinate the meeting.

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Tuesday, October 28, 2025 12:18 PM **To:** Kenneth Mejia <kenneth.mejia@lacity.org>

Cc: Daniel B. Garrie <Daniel@lawandforensics.com>; Sonya Morgan <smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

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Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com Document 1063-5 ID #:30534 Filed 11/03/25

Page 7 of 26 Page

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Kenneth Mejia <kenneth.mejia@lacity.org>

**Sent:** Tuesday, October 28, 2025 9:06 AM **To:** Edwin Gipson <edwin.gipson@lacity.org>

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Thank you

Kenneth Mejia, CPA (he/him)
City Controller
LA City Controller
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Date Tue 10/28/2025 12:18 PM

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Document 1063-5

Page ID #:30537

<SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

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#### Kahn A. Scolnick

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<Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren

<lbrody@millerbarondess.com>; Scolnick, Kahn A. <KScolnick@gibsondunn.com>

**Subject:** Meeting Request: Alliance Monitor & Ed Gipson

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Kenneth Mejia, CPA <i>(he/him)</i> City Controller LA City Controller <u>https://controller.lacity.gov/</u>	

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### **Outlook**

#### RE: Meeting Request: Alliance Monitor & Ed Gipson

From Sonya Morgan <smorgan@lawandforensics.com>

Date Fri 10/31/2025 8:25 AM

Scolnick, Kahn A. < KScolnick@gibsondunn.com> To

Cc Mejia Kenneth <kenneth.mejia@lacity.org>; Nguyen Jane <jane.nguyen@lacity.org>; Manning Dinah <dinah.manning@lacity.org>; Bennett Ashley <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>; Daniel B. Garrie <Daniel@lawandforensics.com>

Good morning, Counsel Scolnick,

I hope this email finds you well.

I am reaching out to follow up on the scheduling of the meeting with Mr. Gipson. Could you kindly provide his availability for next week at your earliest convenience?

Your kind cooperation will oblige.

Kind regards,

Sonya

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Sent: Tuesday, October 28, 2025 9:12 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

Cc: Mejia Kenneth < kenneth.mejia@lacity.org>; Sonya Morgan < smorgan@lawandforensics.com>; Nguyen Jane

<jane.nguyen@lacity.org>; Manning Dinah <dinah.manning@lacity.org>; Bennett Ashley

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<SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

Subject: Re: Meeting Request: Alliance Monitor & Ed Gipson

Will do. Thanks.

On Oct 28, 2025, at 6:07 PM, Daniel B. Garrie < Daniel@lawandforensics.com > wrote:

Counsel Scolnick,

I would like to request a meeting with MP. Gipson: Please work with @Sonya Morgan on my team to co-ordinate the meeting.

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com >

**Sent:** Tuesday, October 28, 2025 12:18 PM **To:** Kenneth Mejia < kenneth.mejia@lacity.org>

**Cc:** Daniel B. Garrie < <u>Daniel@lawandforensics.com</u>>; Sonya Morgan

<smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>; Hamburger, Bradley J. <a href="BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>; Mariani Jessica <a href="jessica.mariani@lacity.org">jessica.mariani@lacity.org</a>; Hoang Arlene <a href="martlene.hoang@lacity.org">arlene.hoang@lacity.org</a>; Michele <a href="martlene.hoang@lacity.org">michele@michelecmartinez.com</a>; Szabo Matt <a href="martl.szabo@lacity.org">mattl.szabo@lacity.org</a>; Mitchell Elizabeth <a href="martlene.hoang@lacity.org">elizabeth@umklaw.com</a>; Morgan Ward Doran <a href="martlene.hoang@lacity.org">Morgan@lawandforensics.com</a>; R. Myers Shayla <a href="martlene.hoang@lacity.org">SMyers@lafla.org</a>; M. Brody Lauren <a href="martlene.hoang@lacity.org">loang@lacity.org</a>; R. Myers Shayla <a href="martlene.hoang@lacity.org">SMyers@lafla.org</a>; M. Brody Lauren <a href="martlene.hoang@lacity.org">loang@lacity.org</a>; R. Myers Shayla <a href="martlene.hoang@lacity.org">SMyers@lafla.org</a>; M. Brody Lauren <a href="martlene.hoang@lacity.org">loang@lacity.org</a>; R. Myers Shayla <a href="martlene.hoang@lacity.org">SMyers@lafla.org</a>; M.</a>

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< <u>BHamburger@gibsondunn.com</u>>; Mariani Jessica < <u>jessica.mariani@lacity.org</u>>; Hoang Arlene

<a href="mailto:sright-norm"><a href="mailto:sright-norm"><a href="mailto:sright-norm"><a href="mailto:sright-norm">sright-norm</a>; Mejia Kenneth

<kenneth.mejja@lacity.org>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth

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<<u>SMyers@lafla.org</u>>; M. Brody Lauren <<u>lbrody@millerbarondess.com</u>>; Scolnick, Kahn A.

Filed 11/03/25 Page 15 of 26

< KScolnick@gibsondunn.com >

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Thank you

Kenneth Mejia, CPA (he/him) City Controller LA City Controller https://controller.lacity.gov/



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### Re: Meeting Request: Alliance Monitor & Ed Gipson

From Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Date Fri 10/31/2025 8:42 AM

Sonya Morgan <smorgan@lawandforensics.com> То

Cc Mejia Kenneth <kenneth.mejia@lacity.org>; Nguyen Jane <jane.nguyen@lacity.org>; Manning Dinah <dinah.manning@lacity.org>; Bennett Ashley <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>; Daniel B. Garrie <Daniel@lawandforensics.com>

Good morning. Yes, I had been waiting to hear from you. Will check and get back to you.

On Oct 31, 2025, at 8:27 AM, Sonya Morgan <smorgan@lawandforensics.com> wrote:

Good morning, Counsel Scolnick,

I hope this email finds you well.

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Kind regards,

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Sent: Tuesday, October 28, 2025 9:12 PM

To: Daniel B. Garrie < Daniel@lawandforensics.com>

Cc: Mejia Kenneth <a href="mailto:kenneth.mejia@lacity.org">kenneth.mejia@lacity.org</a>; Sonya Morgan <a href="mailto:kenneth.mejia@lacity.org">sonya Morgan <a href="mailto:kenneth.mejia@lacity.org">kenneth.mejia@lacity.org</a>; Sonya Morgan <a href="mailto:kenneth.mejia@lacity.org">sonya Morgan <a href="mailto:kenneth.mejia@lacity.org">kenneth.mejia@lacity.org</a>; Sonya Morgan <a href="mailto:kenneth.mejia.mejia.en">kenneth.mejia.en</a>; Mailto:kenneth.mejia.en</a>; Mailto:kenneth.mejia Nguyen Jane <jane.nguyen@lacity.org>; Manning Dinah <dinah.manning@lacity.org>; Bennett Ashley <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>

Subject: Re: Meeting Request: Alliance Monitor & Ed Gipson

Will do. Thanks.

On Oct 28, 2025, at 6:07 PM, Barriel #3.0547ie < <u>Daniel@Jawandforensics.com</u>> wrote:

Counsel Scolnick,

I would like to request a meeting with Mr. Gipson. Please work with <u>@Sonya Morgan</u> on my team to co-ordinate the meeting.

**Neutral Garrie** 

From: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

**Sent:** Tuesday, October 28, 2025 12:18 PM **To:** Kenneth Mejia < <u>kenneth.mejia@lacity.org</u>>

**Cc:** Daniel B. Garrie < <u>Daniel@lawandforensics.com</u>>; Sonya Morgan

<smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>;

Dinah Manning < <a href="mailto:dinah.manning@lacity.org">dinah.manning@lacity.org</a>; Ashley Bennett

<ashley.bennett@lacity.org>; Hamburger, Bradley J.

<BHamburger@gibsondunn.com>; Mariani Jessica <<u>jessica.mariani@lacity.org</u>>;

Hoang Arlene <arlene.hoang@lacity.org>; Michele

<michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>;

Mitchell Elizabeth < elizabeth@umklaw.com >; Morgan Ward Doran

< Morgan@lawandforensics.com >; R. Myers Shayla < Myers@lafla.org >; M.

Brody Lauren < <a href="mailto:lbrody@millerbarondess.com">lbrody@millerbarondess.com</a>>

Subject: RE: Meeting Request: Alliance Monitor & Ed Gipson

Hi Mr. Mejia. Dropping Mr. Gipson from this chain. We've requested that if Mr. Garrie (or you, on his behalf) would like to speak with or get information from any City official or employee (other than you) in his capacity as monitor in this litigation, the request should be made through the City's counsel and then we can coordinate. Of course, if the Court has given a different instruction, please let us know.

Thanks.

#### Kahn A. Scolnick

T: +1 213.229.7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

**From:** Kenneth Mejia < <u>kenneth.mejia@lacity.org</u>>

Sent: Tuesday, October 28, 2025 9:06 AM

Kenneth Mejia, CPA (he/him)
City Controller
LA City Controller
https://controller.lacity.gov/

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Document 1063-5

Page ID #:30547

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#### RE: Meeting Request: Alliance Monitor & Ed Gipson

From Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Date Fri 10/31/2025 3:41 PM

Sonya Morgan <smorgan@lawandforensics.com> То

Cc Mejia Kenneth <kenneth.mejia@lacity.org>; Nguyen Jane <jane.nguyen@lacity.org>; Manning Dinah <dinah.manning@lacity.org>; Bennett Ashley <ashley.bennett@lacity.org>; Hamburger, Bradley J. <BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene <arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>; Daniel B. Garrie <Daniel@lawandforensics.com>

Ms. Morgan, I learned that Mr. Gipson is out of the office until Monday, so we'll touch base with you as soon as we hear back from him on Monday.

Thanks.

#### Kahn A. Scolnick

T: +1 213 229 7656 KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Sonya Morgan <smorgan@lawandforensics.com>

Sent: Friday, October 31, 2025 9:01 AM

To: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

Cc: Mejia Kenneth < kenneth.mejia@lacity.org>; Nguyen Jane < jane.nguyen@lacity.org>; Manning Dinah

<dinah.manning@lacity.org>; Bennett Ashley <ashley.bennett@lacity.org>; Hamburger, Bradley J.

<BHamburger@gibsondunn.com>; Mariani Jessica <jessica.mariani@lacity.org>; Hoang Arlene

<arlene.hoang@lacity.org>; Michele <michele@michelecmartinez.com>; Szabo Matt <matt.szabo@lacity.org>;

Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward Doran <Morgan@lawandforensics.com>; R. Myers

Shayla <SMyers@lafla.org>; M. Brody Lauren <lbrody@millerbarondess.com>; Daniel B. Garrie

<Daniel@lawandforensics.com>

Subject: RE: Meeting Request: Alliance Monitor & Ed Gipson

Counsel Scolnick,

Thank you for checking on Mr. Gipson's availability.

Kind regards,

Sonya

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Friday, October 31, 2025 11:41 AM

To: Sonya Morgan < smorgan@lawandforensics.com >

Cc: Mejia Kenneth < kenneth.mejia@lacity.org>; Nguyen Jane < jane.nguyen@lacity.org>; Manning Dinah

 $<\!\!\underline{dinah.manning@lacity.org}\!\!>; Bennett Ashley <\!\!\underline{ashley.bennett@lacity.org}\!\!>; Hamburger, Bradley J.$ 

<<u>BHamburger@gibsondunn.com</u>>; Mariani Jessica <<u>jessica.mariani@lacity.org</u>>; Hoang Arlene

Mitchell Elizabeth < <u>elizabeth@umklaw.com</u>>; Morgan Ward Doran < <u>Morgan@lawandforensics.com</u>>; R. Myers

Shayla <<u>SMyers@lafla.org</u>>; M. Brody Lauren <<u>lbrody@millerbarondess.com</u>>; Daniel B. Garrie

<Daniel@lawandforensics.com>

Subject: Re: Meeting Request: Alliance Monitor & Ed Gipson

Good morning. Yes, I had been waiting to hear from you. Will check and get back to you.

On Oct 31, 2025, at 8:27 AM, Sonya Morgan < <a href="mailto:smorgan@lawandforensics.com">smorgan@lawandforensics.com</a>> wrote:

Good morning, Counsel Scolnick,

I hope this email finds you well.

I am reaching out to follow up on the scheduling of the meeting with Mr. Gipson. Could you kindly provide his availability for next week at your earliest convenience?

Your kind cooperation will oblige.

Kind regards,

Sonya

From: Scolnick, Kahn A. < <a href="mailto:KScolnick@gibsondunn.com">KScolnick@gibsondunn.com</a>>

Sent: Tuesday, October 28, 2025 9:12 PM

To: Daniel B. Garrie < <a href="mailto:Daniel@lawandforensics.com">Daniel@lawandforensics.com</a>>

Cc: Mejia Kenneth < kenneth.mejia@lacity.org>; Sonya Morgan < smorgan@lawandforensics.com>; Nguyen Jane < jane.nguyen@lacity.org>; Manning Dinah < dinah.manning@lacity.org>; Bennett Ashley < ashley.bennett@lacity.org>; Hamburger, Bradley J. < BHamburger@gibsondunn.com>; Mariani Jessica < jessica.mariani@lacity.org>; Hoang Arlene < arlene.hoang@lacity.org>; Michele < michele@michelecmartinez.com>; Szabo Matt < matt.szabo@lacity.org>; Mitchell Elizabeth < elizabeth@umklaw.com>; Morgan Ward Doran < Morgan@lawandforensics.com>; R. Myers Shayla < SMyers@lafla.org>; M. Brody Lauren < lbrody@millerbarondess.com>

Subject: Re: Meeting Request: Alliance Monitor & Ed Gipson

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Counsel Scolnick,

I would like to request a meeting with Mr. Gipson. Please work with <u>@Sonya Morgan</u> on my team to co-ordinate the meeting.

**Neutral Garrie** 

From: Scolnick, Kahn A. < KScolnick@gibsondunn.com>

**Sent:** Tuesday, October 28, 2025 12:18 PM **To:** Kenneth Mejia < kenneth.mejia@lacity.org>

Cc: Daniel B. Garrie < Daniel@lawandforensics.com >; Sonya Morgan

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Dinah Manning < <a href="mailto:dinah.manning@lacity.org">dinah.manning@lacity.org</a>; Ashley Bennett

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Brody Lauren < <a href="mailto:lbrody@millerbarondess.com">lbrody@millerbarondess.com</a>>

Subject: RE: Meeting Request: Alliance Monitor & Ed Gipson

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Thanks.

#### Kahn A. Scolnick

#### T: +1 213.229.7656

KScolnick@gibsondunn.com

#### **GIBSON DUNN**

Gibson, Dunn & Crutcher LLP 333 South Grand Avenue, Los Angeles, CA 90071-3197

From: Kenneth Mejia < kenneth.mejia@lacity.org >

**Sent:** Tuesday, October 28, 2025 9:06 AM **To:** Edwin Gipson < edwin.gipson@lacity.org>

**Cc:** Daniel B. Garrie < <u>Daniel@lawandforensics.com</u>>; Sonya Morgan

<smorgan@lawandforensics.com>; Jane Nguyen <jane.nguyen@lacity.org>; Dinah Manning <dinah.manning@lacity.org>; Ashley Bennett <ashley.bennett@lacity.org>;

Hamburger, Bradley J. < <a href="mailto:BHamburger@gibsondunn.com">BHamburger@gibsondunn.com</a>; Mariani Jessica

### Case 2:20-cv-02291-DOC-KES Document 1063-5 Filed 11/03/25 Page 25 of 26 Page ID #:30552 <jessica.mariani@lacity.org>; Hoang Arlene <a href="mailto:arrelne:hoang@lacity.org">arlene.hoang@lacity.org</a>; Michele <michele@michelecmartinez.com>; Mejia Kenneth <kenneth.mejia@lacity.org>; Szabo Matt <matt.szabo@lacity.org>; Mitchell Elizabeth <elizabeth@umklaw.com>; Morgan Ward < <a href="Morgan@lawandforensics.com">Morgan@lawandforensics.com</a>; R. Myers Shayla < <a href="Morgan@lawandforensics.com">SMyers@lafla.org</a>; M. Brody Lauren < lbrody@millerbarondess.com>; Scolnick, Kahn A. < KScolnick@gibsondunn.com> Subject: Meeting Request: Alliance Monitor & Ed Gipson Ed, The Alliance Monitor has reached out to request a meeting with you to discuss Alliance related matters. In accordance with my role, I am writing to link you with Monitor Garrie. Based on communications between Counsel and Monitor Garrie, I am including all Alliance counsel (the City's, Alliance, Intervenors) in this email. Thank you Kenneth Mejia, CPA (he/him) City Controller LA City Controller https://controller.lacity.gov/

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